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# **ANNUAL REPORT**

## **of Municipal Officers**



**for the Fiscal Year**  
**Ending December 31, 1981**

**Gorham, New Hampshire**

University of New Hampshire  
Library

## 1981 TOWN REPORT

This report has been compiled through the efforts of your local public officials and is intended to serve as a permanent record of events and transactions which have occurred during this past year 1981.

It is our hope that you will find this report to be informative as well as readable. Many hours of time and energy have been put towards the preparation of this report. I want to take this opportunity to extend my appreciation to Joyce Snitko and Marjorie Jodrie for their hard work and perseverance in preparing this report. I would also like to thank Lala Dinamore for her contribution of the photos which appear in this report.

Last, but not least, I would like to thank all the local Town officials who have provided the information which is contained within the covers of this report, for without their efforts there would be no report.

Daniel Ayer  
Town Manager

## CALENDAR OF MUNICIPAL DATES

### ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 9, 1982 - 9:00 A.M. to 6:00 P.M. Gorham Town Hall

### ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 9, 1982 - 7:30 P.M. Gorham Town Hall

### ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 10, 1982 - 7:30 P.M. Gorham Town Hall

### SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. at Town Office, except holidays

### GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month at 7:00 P.M. at Gorham School Library

### WATER COMMISSION MEETINGS:

Every Monday at 7:00 P.M. at Water & Sewer Building, except holidays

### RECREATION COMMISSION MEETINGS:

First Tuesday of each month at 7:00 P.M. at Town Hall

### DISTRICT NURSE ASSOCIATION MEETINGS:

Meetings as needed

### FIRE DEPARTMENT:

Fire Wards: As called by Chief Fire Ward Laurent Nault

Gorham Fire Company: First Tuesday of each month at 7:30 P.M.  
at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M.  
at Cascade Fire Station

### BUDGET COMMITTEE:

As published during the month of January

### SUPERVISORS OF CHECKLIST:

As published preceding each election from 7:00 to 9:00 P.M. at Gorham Town Hall

### GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Town Hall

### LIBRARY TRUSTEES MEETING AND CONSERVATION COMMISSION:

As called by their respective chairmen

### PLANNING BOARD:

Meetings as needed

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS: Must be filed with the  
Selectmen's office on or before April 15, 1982

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board of Selectmen  
within four (4) months of receipt of your tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the selectmen thirty-five (35)  
days prior to Town Meeting or February 1, 1983

## TOWN OFFICERS

### Selectmen:

David W. Murphy  
Francis Eafraati  
Oscar Dupont

Term expires March 1982  
Term expires March 1983  
Term expires March 1984

### Town Manager:

Daniel C. Ayer

### Town Treasurer:

Donald C. Heath  
Robert Jones

Term expires March 1982  
Appointed

### Town Clerk:

Grace Savage

Term expires March 1984

### Tax Collector:

Grace Savage (appointed)

### Police Chief:

George T. Gazey

### Police Officers:

John Lapierre, Lieutenant  
Gerald Marcou, Jr., Sergeant  
Marc Duquette

John Scarinza  
Steven Emerson  
Samuel Daisey

### Fire Wards:

Laurent Nault, Chief

Edward Vigue

Corson Lary

### Gorham Fire Department:

Wallace Martin, Chief  
Arthur Tanguay, Asst Chief  
Chester Bissett, Asst Chief

Roger Cloutier, Capt.  
Raymond Chandler, 1st. Lt.  
Rene Laroche, 2nd Lt.  
Oscar Dupont, Clerk

### Cascade Fire Department:

Gerald Marcou Sr., Chief  
John Donato, Asst Chief

Warren Johnson, Capt.  
Ronald Riendeau, Lt.  
Howard Schmidt, Clerk

### Civil Defense:

David T. Penney, Director

### District Court:

James J. Burns, Justice

Theresa Bouchard, Clerk

### Moderator:

Edward Reichert

### Supervisors of Check List:

Helen Hinkley  
Dorothy Downs  
Carolyn Ramsey

Term expires March 1982  
Term expires March 1984  
Term expires March 1986

### Water & Sewer Superintendent:

Corson Lary

### Water & Sewer Commission:

Wallace Corrigan  
Chester Bissett  
Lee Carroll

Term expires March 1982  
Term expires March 1983  
Term expires March 1984

Library Trustees:

Jean Lary  
Patricia Landry  
Barbara Brynes

Term expires March 1982  
Term expires March 1983  
Term expires March 1984

Librarian:

Doris Farrer

Assistant Librarian:  
Madeline Berry

District Nurse:

Denise Demers, R.N.

Information Booth Attendants:

Eleanor Robertson

Mildred Young

Marion Parker

Budget Committee:

Ronald Baillargeon, March 1982  
Edward Bocko, March 1982  
Elsa Sanborn, March 1982  
David Murphy, Board of Selectmen  
Edward Gibson, School Board

Arthur Irwin, March 1982  
John McCarthy, March 1982  
Lee Carroll, Chairman, March 1983  
Dominic Cellupica, March 1984  
Michael Sewick, March 1984  
Warren Tucker, March 1984

Planning Board:

Robert Labore  
Edward Bocko  
Barbara Brynes  
Warren Tucker  
Chester Berry  
Margaret Marcou  
David Murphy, Ex Officio

Term expires March 1982  
Term expires March 1982  
Term expires March 1983  
Term expires March 1983  
Term expires March 1984  
Term expires March 1984

Trustees of Trust Funds:

Robert Marois  
Helen Hinkley  
Walter Holmes

Term expires March 1982  
Term expires March 1983  
Term expires March 1984

Public Works Foreman:

William Marcou

Ambulance District Representatives:

Oscar Dupont

Maurice Boisselle

Conservation Commission:

Inactive

Recreation Commission:

Ginger Bowie, Chairman  
Terry Oliver  
Richard Lapierre  
David Dupont  
Victor Sokul

Term expires March 1982  
Term expires March 1983  
Term expires March 1983  
Term expires March 1984  
Term expires March 1984

Recreation Program Coordinator:

Michael Downs



# 1982 TOWN WARRANT

TOWN OF GORHAM

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in town affairs.

You are hereby notified to meet in the Municipal Hall on Tuesday, the ninth day of March, 1982, at nine o'clock in the forenoon to act upon the following articles by written ballots.

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Building.

Article 1. To elect one Selectman for a term of three years and to choose all other Town officers for the ensuing year(s). (on the Ballot)

Article 2. To see what sum the Town will vote to raise and appropriate for General Government.

Recommended by Selectmen: \$ 129,160 By Budget Committee: \$ 129,260

Article 3. To see what sum the Town will vote to raise and appropriate for Public Safety.

Recommended by Selectmen: \$ 230,053 By Budget Committee: \$ 230,053

Article 4. To see what sum the Town will vote to raise and appropriate for Highway, Streets, and Bridges.

Recommended by Selectmen: \$ 277,095 By Budget Committee: \$ 277,095

Article 5. To see what sum the Town will vote to raise and appropriate for Sanitation.

Recommended by Selectmen: \$ 78,925 By Budget Committee: \$ 78,925

Article 6. To see what sum the Town will vote to raise and appropriate for Health Purposes.

Recommended by Selectmen: \$ 45,335 By Budget Committee: \$ 45,335

Article 7. To see what sum the Town will vote to raise and appropriate for Welfare.

Recommended by Selectmen: \$25,000 By Budget Committee: \$ 25,000

Article 8. To see what sum the Town will vote to raise and appropriate for the Public Library.

Recommended by Lib. Trustee: \$ 25,724 By Budget Committee: \$ 25,724

Article 9. To see what sum the Town will vote to raise and appropriate for Parks and Recreation.

Recommended by Recreation Commission: \$ 37,334  
By Budget Committee: \$ 37,334

Article 10. To see what sum the Town will vote to raise and appropriate for Patriotic Purposes.

Recommended by Selectmen: \$ 2,000 By Budget Committee: \$ 2,000

Article 11. To see what sum the Town will vote to raise and appropriate for Debt Service.

Recommended by Selectmen: \$ 337,593 By Budget Committee: \$ 337,593

Article 12. To see what sum the Town will vote to raise and appropriate for Municipal and District Court.

Recommended by Selectmen: \$ 17,112 By Budget Committee: \$ 17,112

Article 13. To see what sum the Town will vote to raise and appropriate for Water Department.

Recommended by Water & Sewer Commission: \$ 130,509  
By Budget Committee: \$ 130,509

Article 14. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Recommended by Water & Sewer Commission: \$ 182,037  
By Budget Committee: \$ 182,037

Article 15. To see what sum the Town will vote to raise and appropriate for Insurance, Retirement and other contributions.

Recommended by Selectmen: \$ 149,946 By Budget Committee: \$ 149,946

Article 16. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) for a car to be used by the Nurse and authorize the withdrawal of amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Article has been recommended by Budget Committee).

Article 17. To see if the Town will vote to raise and appropriate the sum of ten thousand, five hundred dollars (\$10,500) for a Police car and two-way radio and authorize the withdrawal of amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Article has been recommended by Budget Committee).

Article 18. To see if the Town will vote to authorize the withdrawal from the Federal Revenue Sharing Fund for use as a setoff against the following debt service:

Purpose:	1973	water bonds	\$ 25,000
	1978	water well bonds	<u>7,500</u>
			\$ 32,500

(Article has been recommended by Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the "Ambulance Replacement" Capital Reserve Fund as established at the 1981 Town Meeting. (Article approved by Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the sum of thirteen thousand dollars (\$13,000) for the purpose of an Insurance Reserve Fund as established at the Town Meeting of 1981. (Article is recommended by Budget Committee).

Article 21. To see if the Town of Gorham will vote to authorize the expenditure, from the Sewerage Fund accrued interest, a sum not to exceed one hundred and sixty thousand dollars (\$160,000) for the purpose of installing

approximately 3,000 feet of new water line from the entrance of the Ed Fenn School on Main Street to Glen Street on the northwest side of Main Street. This includes the elimination of the Alpine water system, the necessary lowering of the twelve inch water line on Main Street and moving hydrants as necessary along Main Street.

All reimbursements for pipe, trenching, and backfilling to be received from the State of New Hampshire shall be returned to this fund to offset expenditures for this project from said fund.

This expenditure of funds will be contingent upon confirmation from the State of New Hampshire Department of Public Works and Highways that work will proceed on the so called Main Street road project #2896, F-027-2 (18). (Article is approved by Budget Committee).

Article 22. To see if the Town will vote to disapprove the reconstruction of the Main Street of Gorham as provided for in project 2896, F-027-2 (18) and request the Commissioner of Public Works and Highways, and Governor and Council to defer entering into any contract for such reconstruction until the necessity and planning for such project, in its present form can be re-examined and further opportunity given to the general public to express its views as to the economic and social necessity for such expenditure of public funds. (This article was brought by petition).

Article 23. To see if the Town favors having the Town and School annual public meetings on the same night, one meeting following another. On even numbered years, the Town meeting would be first followed by the School meeting. The first of these meetings would start at 6:30 P.M. and to further direct the proper authorities to initiate this procedure starting with the 1983 annual Town and School public meetings. (This article was brought by petition).

Article 24. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 9, 1982 to the annual meeting in 1982.

Article 25. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal, or another government unit or private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-6.

Article 26. To see if the Town will vote to authorize the Selectmen to sell any property acquired by the Town through Tax Collector's deed; or to which the Town holds title by deed, not used for municipal purposes.

Article 27. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by R.S.A. 80:1-a.

Article 28. To see if the Town will vote to authorize the collector of taxes to accept payments in prepayment of taxes after April 1st in sums of not less than ten dollars or any sum divisible by ten dollars, as provided by R.S.A. 80-52-a.

Article 29. To hear reports of Town officers, agents, committees heretofore chosen, and to pass any votes relating thereto.



Article 30. To transact any other business that may legally come before this meeting.

Given under our hands and seals this twelfth day of February in the year of our Lord nineteen hundred and eighty two.

David W. Murphy  
Gaeris E. E. E.  
Oscar Dupont  
Selectmen of Gorham, New Hampshire

A TRUE COPY OF WARRANT - ATTEST

David W. Murphy  
Gaeris E. E. E.  
Oscar Dupont  
Selectmen of Gorham, New Hampshire

# BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



## BUDGET OF THE TOWN

OF GORHAM N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1982 to December 31, 1982 or for Fiscal

Year From JANUARY 1 19 81 to DECEMBER 31, 19 81

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date February 10 1982

Let H. Caswell  
Dominiella Cellupria  
Michael Sewick  
Edward J. King  
Oscar Dupont

Edward F. Boeks  
Ronald A. Ralston  
Harvey Trecker  
Ellen J. Lathrop

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1981 (1981-82)	Expenditures 1981 (1981-82)	Budget 1982 (1982-83)	Recommended 1982 (1982-83)	Not Recommended
<b>GENERAL GOVERNMENT</b>					
1 Town Officers Salary	41,700.00	41,743.36	43,800.00	43,900.00	
2 Town Officers Expenses	38,500.00	41,679.62	41,535.00	41,535.00	
3 Election and Registration Expenses	1,400.00	1,052.68	2,525.00	2,525.00	
4 Cemeteries	7,800.00	8,106.51	7,550.00	7,550.00	
5 General Government Buildings	25,210.00	18,191.83	24,500.00	24,500.00	
6 Reappraisal of Property					
7 Planning and Zoning					
8 Legal Expenses					
9 Advertising and Regional Association	9,689.00	9,118.97	9,250.00	9,250.00	
10 Contingency Fund					
11					
12					
13					
14					
<b>PUBLIC SAFETY</b>					
15 Police Department	150,700.00	160,285.93	159,500.00	159,500.00	
16 Fire Department	40,000.00	33,173.59	40,000.00	40,000.00	
17 Civil Defense	250.00	- 0 -	250.00	250.00	
18 Building Inspection					
19 Answering Service	25,969.20	26,267.93	30,303.00	30,303.00	
20					
21					
22					
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
23 Town Maintenance	201,000.00	199,754.83	207,000.00	207,000.00	
24 General Highway Department Expenses					
25 Town Road Aid	357.19	357.19	345.00	345.00	
26 Highway Subsidy					
27 Street Lighting	42,480.00	44,521.81	43,750.00	43,750.00	
28 Gas account	26,000.00	25,668.54	26,000.00	26,000.00	
29					
30					
<b>SANITATION</b>					
31 Solid Waste Disposal					
32 Garbage Removal	71,000.00	71,450.95	78,925.00	78,925.00	
33					
34					
35					
36					
<b>HEALTH</b>					
37 Health Department	26,704.00	23,068.76	30,500.00	30,500.00	
38 Hospitals and Ambulances	11,770.00	10,657.92	13,835.00	13,835.00	
39 Animal Control	800.00	787.25	1,000.00	1,000.00	
40 Vital Statistics					
41					
42					
43					
<b>WELFARE</b>					
44 General Assistance	11,500.00	8,342.78	12,000.00	12,000.00	
45 Old Age Assistance	9,500.00	12,278.98	13,000.00	13,000.00	
46 Aid to the Disabled					
47					
48					

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION		Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee	
					Recommended 1982 (1982-83)	Not Recommended
49	Library	24,924.00	24,621.93	25,724.00	25,724.00	
50	Parks and Recreation	46,315.00	43,180.16	37,334.00	37,334.00	
51	Patriotic Purposes	2,000.00	2,000.00	2,000.00	2,000.00	
52	Conservation Commission					
53						
54						
55						
56						
DEBT SERVICE						
57	Principal of Long-Term Bonds & Notes	208,037.00	208,037.00	174,850.00	174,850.00	
58	Interest Expense - Long-Term Bonds & Notes	164,230.00	164,117.85	153,243.00	153,243.00	
59	Interest Expense - Tax Anticipation Notes	14,000.00	28,860.34	9,500.00	9,500.00	
60	Interest Expense - Other Temporary Loans					
61	Fiscal Charges on Debt					
62						
CAPITAL OUTLAY						
63	Garbage truck & packer	60,000.00	58,894.13			
64	Water & Sewer 1981 hough	35,345.00	35,345.00			
65	Town Building Energy Grant	8,000.00	6,994.51			
66	Police Cruiser			10,500.00	10,500.00	
67	Nurse's Car			6,000.00	6,000.00	
68						
69						
OPERATING TRANSFERS OUT						
70	Payments to Capital Reserve Funds Ambulance	1,400.00	1,400.00	2,000.00	2,000.00	
71	Municipal and District Court Expenses	16,474.75	15,708.91	17,112.00	17,112.00	
72	Insurance Reserve			13,000.00	13,000.00	
73						
74						
75						
MISCELLANEOUS						
76	Municipal Water Department	115,000.00	134,678.90	130,509.00	130,509.00	
77	Municipal Sewer Department	172,770.00	146,935.15	182,037.00	182,037.00	
78	FICA, Retirement & Pension Contributions	43,106.00	47,001.08	56,646.00	56,646.00	
79	Insurance	87,350.00	75,503.50	90,300.00	90,300.00	
80	Unemployment Compensation					
81	Longevity			3,000.00	3,000.00	
82						
83						
84						
85	TOTAL APPROPRIATIONS	1741,281.14	1729,787.89	1699,323.00	1699,423.00	

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 1,068,577

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 630,846

**BUDGET OF THE TOWN OF GORHAM, N.H.**  
**BUDGET FOR FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS**  
**OF THE MUNICIPAL BUDGET LAW**



SOURCES OF REVENUE		Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
<b>TAXES</b>					
86	Resident Taxes	18,500.00	18,540.00	18,500.00	
87	National Bank Stock Taxes	8.00	16.62	10.00	
88	Yield Taxes	7,000.00	6,678.40	7,000.00	
89	Interest and Penalties on Taxes	9,700.00	9,800.59	12,700.00	
90	Inventory Penalties	500.00	336.81	400.00	
91					
92					
<b>INTERGOVERNMENTAL REVENUES</b>					
93	Meals and Rooms Tax	28,000.00	24,812.28	38,000.00	
94	Interest and Dividends Tax	43,901.00	43,901.26	16,000.00	
95	Savings Bank Tax	15,987.00	15,987.58	16,000.00	
96	Highway Subsidy	18,000.00	18,116.23	16,000.00	
97	Railroad Tax	2,000.00	1,331.15	1,500.00	
98	Town Road Aid				
99	Class V Highway Maintenance (Duncan)				
100	State Aid Water Pollution Projects	186,692.00	186,692.00	181,827.00	
101	Reimb. a/c State-Federal Forest Land	2,500.00	2,796.99	2,500.00	
102	Business Profits Tax	604,360.00	604,360.61	152,890.00	
103	Old Age Assistance	300.00	279.71	300.00	
104	Misc. Sewer Grant from past yrs. ref.	3,000.00	2,800.00	- 0 -	
105	Boat tax	100.00	225.30	200.00	
106					
107	Federal Grants				
108	Commons grant - final payment	- 0 -	349.71	- 0 -	
109					
110					
111					
<b>LICENSES AND PERMITS</b>					
112	Motor Vehicle Permit Fees	90,000.00	89,985.50	90,000.00	
113	Dog Licenses	2,000.00	1,876.00	2,000.00	
114	Business Licenses, Permits and Filing Fees	1,000.00	1,478.50	1,500.00	
115	Fines & Forfeits, Mun. & Dist. Court	16,000.00	13,698.19	14,000.00	
116					
117					
<b>CHARGES FOR SERVICES</b>					
118	Income from Departments	48,000.00	45,632.13	47,750.00	
119	Rent of Town Property	1,000.00	1,301.95	1,500.00	
120					
121					
122					
<b>MISCELLANEOUS REVENUES</b>					
123	Interest on Deposits	20,000.00	27,052.16	25,000.00	
124	Sale of Town Property	15,000.00	13,927.74	1,000.00	
125	Income from trust funds	3,000.00	4,142.85	5,000.00	
126	Insurance Reimbursements	15,000.00	12,841.50	13,000.00	
<b>OTHER FINANCING SOURCES</b>					
127	Proceeds of Long-Term Debt				
128	Income from Water and Sewer Departments	297,000.00	281,931.80	313,000.00	
129	Capital Reserve Fund - Ambulance	1,400.00	1,400.00	2,000.00	
130	Revenue Sharing Fund	92,000.00	92,000.00	49,000.00	
131	Fund Balance				
132	Water Dept O/draft - 79 budget	- 0 -	6,609.57	- 0 -	
133	Surplus	75,000.00	75,000.00	40,000.00	
134	<b>TOTAL REVENUES AND CREDITS</b>	1616,948.00	1605,903.13	1068,577.00	

## DETAILS OF 1982 BUDGET

### GENERAL GOVERNMENT:

#### Town Officers' Salaries:

Town Manager	\$ 22,000.00
Selectmen	3,000.00
Town Treasurer	1,200.00
Deputy Treasurer	100.00
Town Clerk - Tax Collector	11,000.00
Deputy Town Clerk & Tax Collector	1,000.00
Auditors	5,500.00
Budget Secretary	<u>- 0 -</u>

\$ 43,800.00

#### Town Officers' Expense:

Clerk's Salaries	\$ 26,250.00
Office Expense & Equipment	5,000.00
Town Reports & Books	2,000.00
Conference, Travel & Dues	1,500.00
Service Agreements & Repair	1,000.00
Tax Sale & Costs	225.00
Assessment Expense & Tax Mapping	2,000.00
Legal Counsel	2,500.00
Trustee of Trust Funds	300.00
N.H. Municipal Association Dues	<u>760.00</u>

\$ 41,535.00

#### Election & Registration Expenses:

Moderator's Salary	\$ 250.00
Ballot Clerks' Salaries	600.00
Stenographer's Report	25.00
Extra Workers	100.00
Advertising & Printing	400.00
Ballots	150.00
Meals & Miscellaneous Expense	500.00
Supervisors of Checklist	<u>500.00</u>

\$ 2,525.00

#### Cemeteries:

Payrolls	\$ 6,300.00
Materials & Supplies	600.00
Gas & Oil	<u>650.00</u>

\$ 7,550.00

#### Town Building Expenses:

Custodians Salaries	\$ 3,900.00
Materials & Supplies	1,000.00
Fuel & Electricity, Water & sewer	16,440.00
Clock Repairs & Maintenance	500.00
Town building repairs	2,500.00
Information Booth	<u>160.00</u>

\$ 24,500.00

Advertising, Regional Associations & Information Booth:		
Booth: Payrolls	\$ 5,500.00	
Materials & Supplies	150.00	
Telephone	200.00	
Advertising	400.00	
White Mountain Region Association	1,000.00	
North Country Council	2,000.00	
	<u>          </u>	\$ 9,250.00
GENERAL GOVERNMENT TOTALS		\$ 129,160.00
PUBLIC SAFETY:		
Police Department:		
Policemen's Salaries	\$ 130,087.00	
Uniforms	1,600.00	
Vehicle Maintenance	22,113.00	
Police Training	750.00	
Utilities	1,200.00	
Equipment	1,150.00	
Supplies	2,000.00	
Memberships & Meetings	600.00	
	<u>          </u>	\$ 159,500.00
Fire Department:		
Firemen & Wards Salaries	\$ 13,200.00	
Supplies & Equipment	4,150.00	
Fuel & Electricity	8,000.00	
Dues, Meetings & Fire Training	1,000.00	
Vehicle Operations & Maintenance	2,000.00	
Telephone	1,500.00	
Hydrant Water Rents & Miscellaneous	6,150.00	
New Alarm System	4,000.00	
	<u>          </u>	\$ 40,000.00
Civil Defense:		
Services & Other Charges	250.00	\$ 250.00
Answering Service:		
Payrolls	\$ 27,228.00	
Utilities	2,575.00	
Supplies	500.00	
	<u>          </u>	\$ 30,303.00
PUBLIC SAFETY TOTALS		\$ 230,053.00
HIGHWAY, STREETS & BRIDGES		
Highway Department:		
Payrolls	\$ 110,000.00	
Cold Patch, Sand & Gravel	2,500.00	
Signs, Culverts, & Catch Basins	1,500.00	
Garage Supplies & Equipment	8,000.00	
Bridges	1,000.00	
Vehicle Maintenance	25,000.00	
Contract Labor & Equipment	5,000.00	
Paving & Asphalt	30,000.00	
Trees	500.00	
Miscellaneous Expenses & Rentals	500.00	
Salt	13,000.00	
Garage Fuel, Electricity, & Phones	10,000.00	
	<u>          </u>	\$ 207,000.00

Town Road Aid (TRA) Town's Share	\$ 345.00	\$ 345.00
Street Lighting:		
Street Lights	\$ 43,000.00	
Blinkers	650.00	
Christmas Lights & Decorations	<u>100.00</u>	
		\$ 43,750.00
Gas Account:		
Gas purchases (State & School Depts)	\$ 26,000.00	\$ 26,000.00
HIGHWAY, STREETS & BRIDGES TOTALS		<u>\$ 277,095.00</u>
SANITATION		
Garbage Collection:		
Payrolls	\$ 41,000.00	
Materials & Supplies	500.00	
Vehicle Operation & Maintenance	11,450.00	
Berlin Landfill Fee	24,975.00	
Spring Cleanup	<u>1,000.00</u>	
SANITATION TOTALS		\$ 78,925.00
HEALTH		
District Nurse:		
Nurse's Salary	\$ 11,000.00	
Substitute Nurse's Salary	4,000.00	
Clerical Aide	2,500.00	
Office & Medical Supplies	400.00	
Uniforms	100.00	
Advertising & Printing	200.00	
Telephone	350.00	
Memberships & Meetings	400.00	
Vehicle Operation	750.00	
Equipment Maintenance	50.00	
Consulting	<u>250.00</u>	
		\$ 20,000.00
Home Health Care:		
Payroll	\$ 8,300.00	
Travel Expense	700.00	
Education & Training	100.00	
Office Expense	<u>400.00</u>	
		\$ 9,500.00
Health Officer	\$ 1,000.00	1,000.00
Ambulance Service:		
Payrolls	\$ 5,600.00	
Office Expense	500.00	
Registration Service	35.00	
Licenses for Attendants	100.00	
Travel Expenses	500.00	
Repairs & Maintenance	1,500.00	
Gas & Oil	2,000.00	
Training	1,000.00	
Equipment	2,000.00	
Medical Supplies	<u>600.00</u>	
		\$ 13,835.00



Dog Care & Disposal	\$ 1,000.00	\$ 1,000.00
HEALTH TOTALS		\$ <u>45,335.00</u>
WELFARE		
Town Poor	\$ 12,000.00	
Old Age Assistance & Aid to Disabled	<u>13,000.00</u>	
WELFARE TOTALS		\$ 25,000.00
CULTURE AND RECREATION		
Library:		
Librarian's Salary	\$ 7,961.80	
Assistant Librarian	4,480.20	
Substitute Librarians	1,032.00	
Books	9,000.00	
Office Supplies & Equipment	1,500.00	
Periodicals	700.00	
Telephone Expenses	350.00	
Bonus in lieu of payraise & longevity	<u>700.00</u>	
		\$ 25,724.00
Recreation Department:		
Payrolls	\$ 19,920.00	
Office Supplies	375.00	
Equipment	600.00	
Utilities	700.00	
Vehicle Expense	2,400.00	
Awards	1,200.00	
Meetings	360.00	
Maintenance (pool, bath house, etc)	1,000.00	
Programs	<u>2,385.00</u>	
		\$ 28,940.00
Skating Rinks:		
Payrolls	\$ 1,500.00	
Materials & Supplies	200.00	
Lights	<u>300.00</u>	
		\$ 2,000.00
Ski Tow:		
Payrolls	\$ 2,894.00	
Materials, Lights & Miscellaneous	<u>2,000.00</u>	
		\$ 4,894.00
Parks & Playgrounds:		
Materials, Supplies & Repairs	\$ 500.00	
Equipment	300.00	
Fountain on Common	200.00	
Lawn Mower Expenses	100.00	
Lights & Miscellaneous	<u>400.00</u>	
		\$ 1,500.00
Patriotic Purposes		
Fourth of July Celebration	\$ 2,000.00	\$ 2,000.00
CULTURE AND RECREATION TOTALS		\$ <u>65,058.00</u>

# DEBT SERVICE

## Interest on Notes & Bonds:

Interest on Tax Anticipation Notes	\$ 9,500.00	
Interest on Bonds	<u>153,243.00</u>	

\$ 162,743.00

## Payments on Bonds:

Water Bonds 1973 - 1992	\$ 25,000.00	
Water Wells 1978 - 1997	7,500.00	
Sewerage Construction	<u>14,2350.00</u>	

\$ 174,850.00

## DEBT SERVICE TOTALS

\$ 337,593.00

## CAPITAL OUTLAY

Police Cruiser	\$ 10,500.00	
Nurse's Car	<u>6,000.00</u>	

\$ 16,500.00

## CAPITAL OUTLAY TOTALS

## OPERATING TRANSFERS OUT

Payments to Ambulance Capital Reserve Fund	\$ 2,000.00	
--------------------------------------------	-------------	--

## District Court Expenses:

Justice's Salary	\$ 9,750.00	
Clerk's Salary	7,312.00	
Miscellaneous	<u>50.00</u>	

\$ 17,112.00

## Insurance Reserve

\$ 13,000.00	
--------------	--

\$ 13,000.00

## OPERATING TRANSFER OUT TOTALS

\$ 32,112.00

## MISCELLANEOUS

### Water Department:

Commissioners' Salaries	\$ 780.00	
Superintendent's Salary	9,300.00	
Clerk's Salary	4,860.00	
Overtime	100.00	
Assistant Clerk	300.00	
Labor	30,869.00	
Labor - overtime	5,500.00	
Fringe Benefits	14,942.00	
Insurance Costs	4,708.00	
Fuel Oil	2,300.00	
Building & Maintenance	1,000.00	
Deep Wells	500.00	
Office Expenses	3,650.00	
Materials	20,000.00	
Electric Power	14,850.00	
Chlorination Plant	1,500.00	
Vehicle Operations	8,000.00	
Randolph Water shed taxes	<u>4,500.00</u>	

\$ 127,659.00

Bonus and longevity in lieu of pay raises	<u>2,850.00</u>	
-------------------------------------------	-----------------	--

\$ 130,509.00

Sewer Department:		
Commissioners's Salaries	\$ 780.00	
Superintendent's Salary	9,300.00	
Clerk's Salary	4,860.00	
Overtime	100.00	
Assistant Clerk	300.00	
Pollution Plant Operator	18,500.00	
Operator's helper (inc.o/t)	13,000.00	
Labor	5,448.00	
Fringe benefits	15,043.00	
Insurance Costs	3,144.00	
Office Expenses	4,250.00	
Materials	9,000.00	
Chemicals	11,000.00	
Fuel Oil	12,500.00	
Building & Maintenance	3,000.00	
Electric Power	60,000.00	
Vehicle Operations	2,500.00	
Legal & Engineering Fees	4,000.00	
	<u>176,725.00</u>	
Capital reserve in trust fund	5,000.00	
	<u>181,725.00</u>	
Bonus and longevity in lieu of pay raises	<u>312.00</u>	
		\$ 182,037.00
Social Security & Retirement:		
Social Security	\$ 23,775.00	
Administration State Costs	100.00	
N.H. Retirement System, Including Police	26,865.00	
Administrative State Costs	800.00	
Back Year Payment	<u>5,106.00</u>	
		\$ 56,646.00
Insurance:		
Workmen's Compensation	\$ 26,500.00	
Unemployment Insurance	2,500.00	
Multi-peril Policy	20,500.00	
Vol. Firemen's Accident Policy	500.00	
Police & Nurse Liability	3,500.00	
Public Officials Liability	1,600.00	
Public Official Bonds	850.00	
Group Insurance	33,500.00	
Ambulance Liability - Attendants	<u>850.00</u>	
		\$ 90,300.00
Longevity:		
Longevity fund for employees	\$ 3,000.00	\$ 3,000.00
MISCELLANEOUS TOTALS		<u>\$ 462,492.00</u>
TOTAL TOWN BUDGET		<u>\$ 1,699,323.00</u>



State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street PO Box 457  
Concord, 03301

Lloyd M. Price  
Commissioner

Selectmen/Gorham  
Town Office  
Gorham, N. H. 03581

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director

LORRAINE F. RACETTE  
Assistant Director

October 19, 1981

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1981 taxes on the basis of the following figures.

Net Assessed Valuation \$27,439,565.00

Taxes Committed to Collector:	
Town Property Taxes Assessed	\$1,786,315.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$1,786,315.00
Less: Est. War Service Tax Credits	22,500.00
Net Property Tax Commitment*	\$1,763,815.00

Tax Rate - Town 6.51  
Precinct

\* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

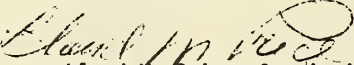
In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$1,401,772.00
County Tax Assessment	183,289.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$ 8,142.00

Very truly yours,

  
Lloyd M. Price, Commissioner

LMP:sf  
Enclosure  
(1) In case of more than one precinct, see attached sheet.



STATE OF NEW HAMPSHIRE  
Department of Revenue Administration



# STATEMENT OF APPROPRIATION

## TAXES ASSESSED

FOR THE

### TAX YEAR 1981

OF THE

TOWN OF GORHAM IN COOS COUNTY

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 15 1981

David W. Murphy  
James E. Estlin  
Oscar Dupont  
(Please Sign in Ink)

Selectmen of GORHAM, NEW HAMPSHIRE

**PENALTY: FAILURE TO FILE BY OCTOBER 1, 1981 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a**

**NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.**

PURPOSES OF APPROPRIATIONS		For Use By Town		Reserved For Use By Dept. Of Revenue	
GENERAL GOVERNMENT:					
1	Town officers' salaries	41,700	00		
2	Town officers' expenses	38,500	00		
3	Election and Registration expenses	1,400	00		
4	Municipal and District court expenses	16,474	75		
5	Town Hall and Other Buildings Expenses	25,210	00		
6	Reappraisal of property				
7					
8					
9					
PROTECTION OF PERSONS AND PROPERTY:					
10	Police department	150,700	00		
11	Parking Meters - operation & maintenance				
12	Fire Department, inc. forest fires	40,000	00		
13	Blister rust and care of trees				
14	Planning and Zoning				
15	Damages by dogs	800	00		
16	Insurance	87,350	00		
17	Civil Defense	250	00		
18	Conservation Commission				
19	ANSWERING SERVICE	25,969	20		
20					
21					
22					
HEALTH:					
23	Health Dept. \$...26,704... Hospital \$..... Ambulance \$...11,770...	38,474	00		
24	Vital Statistics				
25	Town Dump and Garbage Removal	71,000	00		
26					
27					
28					
29					
HIGHWAYS & BRIDGES:					
30	Town road aid	357	19		
31	Town Maintenance	201,000	00		
32	Street Lighting	42,480	00		
33	General expenses of highway department				
34	GAS - STATE AND SCHOOL	26,000	00		
35					
36					
37					
LIBRARIES:					
38	Library	24,924	00		
39					
40					
41					
PUBLIC WELFARE:					
42	Town poor	11,500	00		
43	Old age assistance	9,500	00		
44	Aid to permanently and totally disabled				
45	Soldiers' aid				
46					
47					
48					

PURPOSES OF APPROPRIATIONS		For Use By Town	Reserved For Use By Dept. Of Revenue
<b>PATRIOTIC PURPOSES:</b>			
49	Memorial Day - Old home day	2,000 00	
50			
51			
<b>RECREATION:</b>			
52	Parks & Playground, inc. band concerts	46,315 00	
53			
54			
55			
<b>PUBLIC SERVICES ENTERPRISES:</b>			
56	Municipal Sewer Dept.	172,770 00	
57	Municipal Water Dept.	115,000 00	
58	Municipal Electric Dept.		
59	Cemeteries	7,800 00	
60	Airport		
61			
<b>UNCLASSIFIED:</b>			
62	Damages and Legal expenses		
63	Advertising and Regional Associations	9,689 00	
64	Employees' retirement and Social Security	43,106 00	
65	Contingency Fund		
66			
67			
68			
69			
70			
<b>DEBT SERVICE:</b>			
71	Principal-long term notes & bonds	208,037 00	
72	Interest-long term notes & bonds	164,230 00	
73	Interest on temporary loans	14,000 00	
74			
<b>CAPITAL OUTLAY:</b>			
75	GARBAGE TRUCK (Article 15)	60,000 00	
76	ENERGY GRANT (Article 21)	8,000 00	
77	BUCKET LOADER & BACKHOE (Article 16)	35,345 00	
78			
79			
80			
81			
<b>PAYMENTS TO CAPITAL RESERVE FUNDS:</b>			
82	AMBULANCE RESERVE FUND (Article 23)	1,400 00	
83			
84			
85	<b>TOTAL APPROPRIATIONS</b>	1,741,281 14	

#### TAX RATE COMPUTATION

138	Total Town Appropriations (line 85)	1,741,281 00	
139	Total Revenues and Credits (line 137)	966,308 00	
140	Net Town Appropriations (Line 85 minus 137)	774,973 00	
141	Net School Tax Assessment(s)	1,401,772 00	
142	County Tax Assessment	183,289 00	
143	Total of Town, School and County (line 140 + 141 + 142)	2,360,034 00	
144	DEDUCT Total Business Profits Tax Reimbursement —	604,361 00	
145	ADD War Service Credits (see page 6) +	22,500 00	
146	ADD Overlay +	8,142 00	
147	Property Taxes To Be Raised	1,786,315 00	

SOURCES OF REVENUE		For Use By Town	Reserved For Use By Dept. Of Revenue
<b>FROM LOCAL TAXES:</b>			
86	Resident Taxes	18,820 00	
87	National Bank Stock Taxes	8 00	
88	Yield Taxes	7,000 00	
89	Interest on Delinquent Taxes	9,500 00	
90	Resident Tax Penalties	200 00	
91	Inventory Penalties	500 00	
92			
93			
<b>FROM STATE:</b>			
94	Meals and Rooms Tax	24,812 00	
95	Interest and Dividends Tax	43,901 00	
96	Savings Bank Tax	15,987 00	
97	Highway Subsidy	18,190 00	
98	Railroad Tax	1,331 00	
99	Town Road Aid		
100	State Aid Construction		
101	Class V Highway Maintenance		
102	State Aid Water Pollution Projects	189,492 00	
103	State Aid Flood Control Land		
104	National Forest Reserve		
105	Reimb. a/c State-Federal Forest Land	2,167 00	
106	Reimb. a/c Fighting Forest Fires		
107	Reimb. a/c Exemp.-Growing Wood & Timber		
108	Reimb. a/c Road Toll Refund		
109	Reimb. a/c Old Age Assistance	300 00	
110	Boat Tax	100 00	
111	Miscellaneous Revenues	3,000 00	
112			
113			
114			
<b>FROM LOCAL SOURCES, EXCEPT TAXES:</b>			
115	Motor Vehicle Permits Fees	90,000 00	
116	Dog Licenses	2,000 00	
117	Business Licenses, Permits and Filing Fees	1,000 00	
118	Fines & Forfeits, Municipal & District Court	16,000 00	
119	Rent of Town Property	1,000 00	
120	Interest Received on Deposits	20,000 00	
121	Income From Trust Funds	3,000 00	
122	Income From Departments	48,900 00	
123	Income From Sewer Department	173,000 00	
124	Income From Water Department	124,100 00	
125	Income From Electric Department		
126	Surplus	30,000 00	
127	Insurance Reimbursement	15,000 00	
128	Sale of Town Property	15,000 00	
129	Federal Grants		
130			
131			
<b>RECEIPTS OTHER THAN CURRENT REVENUE:</b>			
132	Proceeds of Bonds and Long Term Notes		
133	Withdrawals From Capital Reserve Funds		
134	Revenue Sharing Funds	92,000 00	
135	Anti Recession Fund		
136			
137	<b>TOTAL REVENUES AND CREDITS</b>	<b>966,308 00</b>	



A Property Taxes to be Raised (line 147)	1,786,315	00
B Gross Precinct and/or Service Areas Taxes (See page 6)		
C Total (a + b)	1,786,315	00
D Less War Service Credits	22,500	00
E Total Tax Commitment	1,763,815	00

TAX RATES	Prior Year Tax Rate 1980		1981 Approved Tax Rate	
Town	1	90	2	32
School Dist.	3	14	3	68
School Dist.				
County		35		51
Precinct				
Precinct				
Precinct				
Precinct				
Average Rate	5	39	6	51

By: \_\_\_\_\_  
Lloyd M. Price Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

\_\_\_\_\_ Date \_\_\_\_\_ 1981

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1981 BY PRECINCTS, SERVICE AREAS, VILLAGE DISTRICTS AND SCHOOL DISTRICTS WHERE VALUATION OR BOUNDARIES ARE NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT AND/OR SERVICE AREA	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
	\$	\$		\$		\$	
Total Taxes Raised	XXXXXXXXXX					XX	XXX

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
	\$	\$		\$		\$	
Total Taxes Raised	XXXXXXXXXX	\$		\$		XX	XXX

WAR SERVICE TAX CREDITS			ESTIMATED TAX CREDITS
	Limits	Number	
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	7	4,900
3. All other qualified persons.	\$50	352	17,600
TOTAL NUMBER AND AMOUNT	XXXX	359	\$ 22,500

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	1,882	\$ 18,820

**SEWERAGE TREATMENT PLANT  
TOWN OF  
GORHAM, NEW HAMPSHIRE  
1981**



**Board of Selectmen**  
DAVID W. MURPHY  
FRANCIS EAFRATI  
OSCAR D. DUPONT

**Town Manager**  
DANIEL C. AYER

**Water & Sewer Commission**  
WALLACE W. CORRIGAN  
CHESTER R. BISSETT  
LEE F. CARROLL

**Superintendent**  
CORSON S. LARY

## **WATER POLLUTION CONTROL FACILITY**

The Water Pollution Control Facility in the Town of Gorham is providing secondary treatment to the wastewater produced by the Town, utilizing the extended aeration, activated sludge process. The facility is designed on the basis of an average flow of 0.75 Million Gallons Per Day (MGD), with a peak flow of 2.50 MGD and is expected to meet the requirements of the Town through the year 2003.

This facility is part of the Clean Water Act of 1972, designed to clean up our Nation's waterways. The facility will treat the Communities' wastewater and produce a product that has little or no effect on the receiving waterway, the Androscoggin River. This will benefit users of the river by enabling them to expand their recreational use of the river and provide a usable water supply to communities and industries located downstream.

Facility Plan Studies were started in 1974 by Weston & Sampson Engineers of Boston, Mass. to develop a feasible solution to the Gorham Water Pollution Control program. This facilities plan study was completed in 1975 by Weston & Sampson Engineers as Step II of the Facilities Plan for the Town of Gorham, N.H. Step III or the Construction Phase of this program was engineered by Metcalf & Eddy Inc. of Boston, Mass. and has resulted in the construction of a pumping station in the so-called Cascade area and a Treatment Facility in the Town of Gorham near the Peabody and Androscoggin Rivers, at a cost of approximately 3.9 million dollars, of which approximately \$2,925,000 of the cost was borne by the Federal Government, \$780,000 was borne by the State of New Hampshire, and \$195,000 was borne by the Town of Gorham, N.H. In conjunction with the construction of the Treatment Facility a wastewater collection system was installed at a cost of approximately \$4,210,515.00, of which \$3,157,886.25 was borne by the Federal Government, \$842,103.00 was borne by the State of N.H. and \$210,525.75 was borne by the Town of Gorham. Along with these costs were engineering costs of approximately \$1,280,000 shared in the same proportions, \$960,000 by the Federal Government, \$256,000 by the State of N.H., and \$64,000.00 by the Town of Gorham, N.H.

The treatment facility provides for the removal, treatment and disposal of settleable and floating solids and dissolved organic materials. Scum and waste activated sludge are collected, aerobically digested, dewatered by the Belt Filter Press and trucked to a sanitary landfill for final disposal. Under normal operation the treatment process is expected to remove 90% of incoming loads of suspended solids (SS) and 5 day biochemical oxygen demand.



## THE TREATMENT PROCESS

Raw wastewater from the collection system enters the plant at the preliminary treatment room. This wastewater passes through the coarse bar rack to remove large objects that could damage other equipment in the treatment process. The raw wastewater is lifted by screw pumps, flows through the comminutor where remaining solids are shredded, then passes through the detritor. Coarse mineral matter, known as grit, is allowed to settle out in the detritor while the organic matter remains in suspension and passes through the tank. The grit is pumped from the bottom of the tank to a cyclone degrittor. A screw classifier then transfers the washed grit to buckets. Final disposal is by burying. Following grit removal the wastewater flows to the aeration tanks where it is aerated and mixed with a population of micro-organisms known as mixed liquor suspended solids (MLSS). Centrifugal blowers in the basement of the operations building provides air for this process. As the wastewater passes through the aeration tanks the micro-organisms consume the organic material contained in the wastewater. The MLSS leave the aeration tank and flow to the final settling tank. At the settling tanks the velocity of the wastewater is slowed, allowing the MLSS to settle to the bottom of the tank and be returned to the aeration tanks as returned activated sludge. The clarified water now very low in SS and  $BOD_5$  flows out of the clarifier. The water is disinfected with a solution of Sodium Hypochlorite prior to discharge to the Andros-coggin River.

The sludge handling system consists of aerobic digestion, chemical conditioning and solids dewatering. A portion of the return activated sludge is periodically wasted to the digester. Here the solids are aerated and digested using organisms quite similar to those found in the aeration tanks. The purpose of aerobic digestion is to obtain a sludge that is low in volatile content, inoffensive odors and readily dewaterable. Periodically sludge is pumped to the Belt Filter Press for dewatering. Here the sludge undergoes chemical conditioning with a liquid polymer solution. Following conditioning, the sludge is placed between screened belts, then passes through a series of rollers where pressure is applied to extract the water. The sludge cake is deposited in the truck by belt carrier and hauled to a sanitary land fill for burying.

## DESIGN DATA

	Year	Initial 1978	Design 2003
Population Served			
Sewered		3250	4500
Unsewered		500	800
	Total	3750	5300
Average Flow, MGD		0.34	0.75
Peak Flow, MGD		1.18	2.50

## PLANT COMPONENTS

<u>Coarse Bar Rack</u>		
Number of Units	1	1
<u>Raw Sewerage Pumps</u>		
Number of Units	2	2
Units in Service	1	1
Capacity, each - GPM	1740	1740
<u>Comminutation Equipment</u>		
Number of Units	1	1
Capacity, MGD	2.5	2.5
<u>Grit Facilities</u>		
Number of Units	1	1
Type	Detritus Tank	
Diameter of Chamber, Ft.	10	10
Grit Separation	Cyclone Type	
<u>Aeration Tanks</u>		
Number of Tanks	2	2
Number of Stages	3	3
<u>Tank Dimensions</u>		
Length, Ft.	168	168
Width, Ft.	22	22
Depth, Ft.	15	15
Gallons	414,690	414,690
No. Tanks in Service	1	2
Detention Time, Hrs.		
Aug. Flow	29.3	26.5
Max, 24 hr. Flow	8.4	7.9

**Design Data  
Plant Components Cont.**

	Initial	Design
<u>Final Settling Tanks</u>		
No. of Tanks	2	2
Tanks in Service	1	2
Diameter in Ft.	50	50
Sidewall Water Depth, Ft.	12	12
Volume, Gallons	176,240	176,240
No. Tanks in Service	1	2
<u>Chlorination Facilities</u>		
Chlorine Contact in final effluent line		
Length, Ft.	1250	1250
Diameter, inches	30	30
Detention Time @ Max. 24 hr. Flow, Min.	45	21
<u>Aerobic Digestion Tanks</u>		
No. of Tanks	2	2
No. Tanks in Service	1	2
<u>Tank Dimensions</u>		
Length, Ft.	56	56
Width, Ft.	22	22
Depth, Ft.	15	15
Volume, (excluding fill), GAL.	107,000	107,000
<u>Sludge Dewatering Units</u>		
No. of Units	1	1
Type	Belt Filter Press	
Solids to Filter lb/wk	2570	4635
<u>Tinker Brook Pump Station</u>		
No. of Pumps	2	2
Type	Centrifugal	
Capacity, GPM	250	350

**Contractor**  
Pizzagalli Construction Co. Inc.  
So. Burlington, Vt.

STATE OF NEW HAMPSHIRE  
Department of Revenue Administration



# TAX YEAR 1981

## SUMMARY INVENTORY OF VALUATION

TOWN OF GORHAM IN COOS COUNTY

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

*David W. Murphy* ..... Selectmen of .... Gorham, N.H. .....  
*James E. Smith* .....  
*Osborn Dupont* ..... Date September 15 ..... 1981  
 (Please sign in ink)

**REPORTS REQUIRED AND PENALTY.** RSA 41:15, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15a)

**PROPERTY TAX WARRANT.** RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

**PENALTY: FAILURE TO FILE BY OCTOBER 1, 1981 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a)**

**NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.**



ITEM	LAND (Line 1) — List all improved and unimproved land except Public Utility operating plant land which is to be included in items 4, 5, and 6 — List land under current use at its current use value. • <b>BUILDINGS</b> (Line 2) — List all buildings except Factory Buildings listed separately on line 3. Include house trailers assessed as real property on line 2 and those that are • assessed as personal property on line 9. The classification test is their mobility.		1981 VALUATION
1.	LAND — Improved and Unimproved (For current use - see instructions)		\$ 3,205,400
2.	BUILDINGS — Excluding items listed on lines 3, 4, 5, 6 and 9 below		17,460,200
3.	Factory Buildings		2,496,250
4.	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72:11)		
5.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	
6.		Electric	4,057,715
7.		Oil Pipeline	489,800
8.	Mature Wood and Timber (RSA 79:5)		
9.	House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property. (RSA 72:7-a) (Number 250)		787,900
10.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$ 28,497,265
11.	Blind Exemption (RSA 72:37) 2 blind — 1 handicap (Number 3) \$ 17,600		XXXXXX
12.	Elderly Exemption (1) (RSA 72:39 & 72:43a) (Number 156) \$ 1,040,100		XXXXXX
13.	Solar and/or Windpower Exemption (RSA 72:62 & 72:66) (Number ) \$		XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23) (Number ) \$		XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72:12-a) (Number ) \$		XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72:69) (Number ) \$		XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 11 to 16) 1,057,700		\$ 1,057,700
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 10 minus 17)		\$ 27,439,565

#### Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved or unimproved, shall be taxed except as otherwise provided.
- 72:7 BUILDINGS, ETC. Buildings, mills, wharves, ferries, tollbridges, locks, etc.
- 72:11 PUBLIC WATER UTILITY. Value of real estate, buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary.
- 72:7-a HOUSE TRAILERS. A house trailer, travel trailer, or mobile home suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year; except that a travel trailer as determined by the Dept. of Revenue Administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, shall be exempt from taxation.

(1) Refer to page 4

## UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT -- Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
Brown-New Hampshire Inc.		2,275,465	
Public Service Company of N.H.		1,782,250	
Portland Pipeline Corporation			489,800
TOTAL		4,057,715	489,800

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

## INVENTORY COUNT

Number of Inventories  
Distributed in 1981 1162  
(Form A-1)

Number of Inventories  
Properly completed  
and Filed in 1981 1126

### ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1981	.. 95 .. at 5,000
	.. 29 .. at 10,000
	.. 32 .. at 20,000

Number of Individuals Granted  
an Elderly Exemption 1981

..95	..at 5,000
..29	..at 10,000
..32	..at 20,000

## CURRENT USE REPORT

Total Number of Individual Property Owners who were granted Current Use Exemption in 1981 \_\_\_\_\_

Total Number of Acres Exempted under Current Use in 1981 \_\_\_\_\_

	No. of Owners	No. of Acres
FARM LAND		
FOREST LAND:		
A) White Pine Types		
B) Hardwood Types		
C) Spruce-Fir		
WILD LAND:		
A) Unproductive — —		
B) Productive — —		
RECREATION LAND		
WETLAND		
FLOOD PLAIN		
DISCRETIONARY EASEMENT		

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE (Amount used in computing tax bill) \$ \_\_\_\_\_

**WATER & SEWER DEPARTMENT  
OPERATIONS BUILDING & GARAGE  
1981**



**Commissioners**  
**WALLACE W. CORRIGAN**  
**CHESTER R. BISSETT**  
**LEE F. CARROLL**

**Superintendent**  
**CORSON S. LARY**

Construction on this new Water & Sewer Operations building and garage was started in August 1980, the Contractor being B.I.M. Construction Inc. of Berlin, N.H. and completed in November of 1980.

After the Old Town Garage fell down from snow overload in the spring of 1979 the Water & Sewer Department was forced to move their materials that were being stored in this area to the New Town Garage where the Highway Department and the Water & Sewer Department was housed. By doing this, there was a very overcrowded condition in this building with the addition of equipment of both departments, and materials that both departments had stored in the old building having to be stored inside the Garage.

As the Sewerage Treatment Plant was being built at the same time, it was decided that the Water & Sewer Department should be located near the Treatment Plant so that the operations of both departments could more readily be combined and at the same time the office could be near the facilities to ease the overseeing of both operations and to have an office for collections for both water and sewer.

The building was put out for bid among the local contractors and B.I.M. construction was the low bidder. To keep the construction within the monies available, it was decided the Water Department would do the site work, the electrical, and plumbing within the building.

The total amount of money available for the building from the collapsed building was \$67,074.00. This gave us money enough to put up the building as the bid was \$64,472.58 the balance to be used for the purchase of materials for electrical and plumbing supplies. As the building progressed and the Contractors were done work, the walls inside were not finished, as we had some available money in the maintenance budget Materials for finishing the inside walls were purchased and the personnel of the Water Department installed them so that the insulation would not be punched accidentally. Enough materials were purchased so that the space over the office and workroom area could be floored and this area could be used for storage.

Hopefully, we have planned for the future at least until the year 2000 or beyond.



## **BUILDING DATA**

Size . . . . . **45 ft. x 100 ft.**

**ROOF** — Trussed wood 60# live load metal covered

**BUILDING** — Wood frame walls framed with 2" x 6"

**SIDING** — Two sides brick faced, Two sides V-Boards

**FLOOR** — Concrete w/reinforced steel 5" thick and 5" pitch

**DOORS** — 4 - 12 ft. x 12 ft. mechanical overhead

1 - Entrance to garage

1 - Entrance to office

**HEAT** — Electric in office, toilets, Ante Room, and work room.

No heat in Main Building

**INSULATION** — Main Building ceiling 12" insulation over sheet rock.

All walls 6" insulation including partition walls from garage to office and shop, and 6" in ceiling over this area.

**FOUNDATION WALLS** — 12" with shelves for bricking all around.

Frost wall insulation in all walls and under floor in office area.

NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

TOWN OF Gorham

—IN—

Coos

TOWNS

COUNTY

For The Calendar Year Ended December 31, 1981

or

For The Fiscal Year Ended June 30, 1982

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date

Feb 8, 1982

David W. Murphy  
Francis J. Faria Selectmen

Robert DuPont  
(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1982.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1982), this report must be filed on or before September 1st, 1982.

Where To File:

Municipal Services Division, Department of Revenue Administration  
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of... Gorham .....

ASSETS

BALANCE

200	<b>Cash:</b>		
201	<i>All funds in custody of treasurer (See instructions-Attach Supporting Schedule)</i>	912,271.91	
202	<i>In hands of officials (See Instructions-Attach Supporting Schedule)</i>	-0-	
203			
204			
205			
206	<b>TOTAL</b>		912,271 91
207	<b>Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund)</b>		
208		1,400.00	
209		33,380.00	
210			
211			
212	<b>Total</b>		34,780 00
213	<i>Accounts Due to the Town</i>		
214	<b>Due from State:</b>		
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury		
216			
217			
218			
219			
220			
221			
222	<b>Other bills due Town:</b>		
223	Lien For the Elderly (RSA 72:38-A)		
224	a) Water Dept.	9,815.40	
225	b) Sewer Dept.	10,580.72	
226	c) Gas Acct. (State, School, etc.)	2,637.48	
227	d) Ambulance	3,592.90	
228	e) Dump	375.00	
229			
231			
232	<b>Total</b>		27,001 50
233	<b>Unredeemed Taxes: (from tax sale on account of)</b>		
234	(a) Levy of 1980	44,904.18	
235	(b) Levy of 1979	8,859.50	
236	(c) Levy of 1978	-0-	
237	(d) Previous Years	-0-	
238	<b>Total</b>		53,763 68
239	<b>Uncollected Taxes: (Including All Taxes)</b>		
240	(a) Levy of 1981 Including Resident Taxes	293,639.19	
241	(b) Levy of 1980	820.02	
242	(c) Levy of 1979	270.00	
243	(d) Previous Years	-0-	
244		-0-	
245	<b>Total</b>		294,729 21
246	<b>Total Assets (Lines 204 + 212 + 232 + 238 + 245)</b>		1,322,546 30
247	<b>Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)</b>		-0-
248	<b>Grand Total (Lines 246 + 247)</b>		1,322,546 30
249	<b>Fund Balance—December 31, 1980</b>	106,611.00	
250	<b>Fund Balance—December 31, 1981</b>	151,898.66	
251	<b>Change in Financial Condition</b>	+ 45,287.66	

For the Year Ended December 31, 1981, June 30, 1982

SHEET

LIABILITIES

300	Accounts Owed by the Town:		
301	Bills outstanding	349,049	03
302	Unexpended Balances of Special Appropriations: (Attach Schedule)		
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)	39,038	66
304	Sewer Fund		
305	Parking Meter Fund		
306	Unexpended Revenue Sharing Funds		
307	Unexpended Law Enforcement Assistance Funds		
308	Unexpended State Highway Subsidy Funds		
309	Performance Guarantee (Bond) Deposits		
310			
311			
312			
313	Due to State:		
314	2%-Bond & Debt Retirement Taxes	-0-	
315	Dog License Fees Collected— Not Remitted		
316			
317			
318			
319			
320	Yield Tax Deposits (Escrow Acc't)	2,512	00
321	County Taxes Payable		
322	Precincts Taxes Payable		
323	School District(s) Tax(es) Payable	701,772	00
324			
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date	-0-	
326	Sugar Hill Res.	7,724	42
327	New Waste Facility	15,000	00
328	Dredging	10,696	88
329	Moose River Crossing	9,069	16
330	Energy Grant	1,005	49
331			
332	Other Liabilities (Attach Schedule)		
333	1982 Property Taxes Collected in Advance		
334			
335			
336			
337	Total Accounts Owed by the Town	1,135,867	64
338			
339	State and Town Joint Highway Construction Accounts:		
340	(a) Unexpended balance in State Treasury		
341	(b) Unexpended balance in Town Treasury		
342	Total of State and Town Joint Highway Construction Account	-0-	
343	Capital Reserve Funds: (Offsets similar Asset account)		
344	Ambulance	1,400	00
345	Water and Sewer	33,380	00
346			
347	Total Capital Reserve Funds	34,780	00
348	Total Liabilities (Lines 337+ 342 + 347)	1,170,647	64
349	Fund Balance—Current Surplus (Excess of assets over liabilities)	151,898	66
350			
351			
352	Grant Total (Line 348 + 349)		
353			

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.



Town of Gorham .....

# RECEIPTS

<b>Current Revenue:</b>			
1	<b>FROM LOCAL TAXES: (Collected and Remitted to Treasurer)</b>		
2	Property Taxes — Current Year — 1981	1,473,738	43
3	Property Taxes — Collected in Advance		
4	Resident Taxes — Current Year — 1981	16,850	00
5	Resident Taxes — Collected in Advance		
6	National Bank Stock Taxes — Current Year 1981	16	62
7	Yield Taxes — Current Year — 1981	6,678	40
8	Property Taxes and Yield Taxes — Previous Years	203,818	72
9	Resident Taxes — Previous Years (79:\$60.00 78:\$10.00)	1,690	00
10	Land Use Change Tax — Current and Prior Years		
11	Interest received on Delinquent Taxes	9,592	59
12	Penalties: Resident Taxes	208	00
13	Tax sales redeemed	18,641	72
14			
15	<b>Total Taxes Collected and Remitted</b>		1,731,234 48
16	<b>FROM STATE</b>		
17	Meals and Rooms Tax	24,812	28
18	Interest and Dividends Tax	43,901	26
19	Savings Bank Tax	15,987	58
20	Highway Subsidy	18,116	23
21	Railroad Tax	1,331	15
22	Town Road Aid	-0-	
23	State Aid Construction	-0-	
24	Class V Highway Maintenance	-0-	
25	State Aid Water Pollution Projects	186,692	00
26	State Aid Flood Control Land	-0-	
27	National Forest Reserve	-0-	
28	Reimb. a/c State-Federal Forest Land	2,796	99
29	Reimb. a/c Fighting Forest Fires	-0-	
30	Reimb. a/c Road Toll Refund	-0-	
31	Reimb. a/c Old Age Assistance	279	71
32	Reimb. a/c Business Profits Tax	604,360	61
33	Sewer Grant from past years ref.	2,800	00
34	Boat Tax	225	30
35	Commons Grant — final payment	349	71
36	All Other Receipts From State (Attach Schedule)		
37	<b>Total Receipts From State</b>		901,652 82
38	<b>FROM LOCAL SOURCES, EXCEPT TAXES</b>		
39	Motor Vehicle Permits Fees	89,985	50
40	Dog Licenses	1,876	00
41	Business Licenses, Permits and Filing Fees	1,778	50
42	Fines & Forfeits, Municipal & District Court	13,698	19
43	Rent of Town Property	1,301	95
44	Interest Received on Deposits	26,052	16
45	Income From Trust Funds	4,142	85

46 Income From Departments	28,089	81	
47 Income From Sewer Department	146,936	46	
48 Income From Water Department	134,995	34	
49 Income From <del>Garbage Dumpsters</del>	2,885	00	
50 Other Income From Local Sources (Attach Schedule) <del>T&amp;C Garbage</del> 800.00	2,158	48	
51 Total Income From Local Sources <del>Dolly Copp</del> 1358.48			454,900 24
52 RECEIPTS OTHER THAN CURRENT REVENUE			
53 Proceeds of Tax Anticipation Notes	600,000	00	
54 Proceeds of Long Term Notes			
55 Proceeds of Bond Issues			
56 Proceeds of Loans in Anticipation of Bond Issues			
57 Proceeds of Loans in Anticipation of Long Term Notes			
58 Proceeds of Loans in Anticipation of Federal Aid			
59 Proceeds of Loans in Anticipation of State Aid			
60 Insurance Adjustments	16,706	68	
61 Refunds			
62 Gifts			
63 New Trust Funds received during year			
64 Payments in Lieu of Taxes			
65 Withdrawals from Capital Reserve Funds			
66 Sale of town property	13,927	74	
67 Yield Tax Security Deposits	3,062	25	
68 Assessments for Water, Sewer and Sidewalk Construction			
69 Premiums on Bonds Sold			
70 Accrued Interest on Bonds Sold			
71 <del>Gas Account</del>	19,751	19	
72 <del>Water Dept. 0/Draft 79</del>	6,609	57	
73 <del>Interest Earned on Invested Sewer Funds</del>	54,906	08	
74			
75 Other Receipts Not Current Revenues (Attach Schedule)	147	00	
76 Total Receipts Other Than Current Revenue			715,110 51
77 GRANTS FROM FEDERAL GOVERNMENT			
78 Revenue Sharing	58,114	00	
79 Interest on Investments of Revenue Sharing Funds	2,375	42	
80 Water pollution Aid a/c Sewer Construction	118,800	00	
81 Law Enforcement Assistance Act			
82 Recreation Grants			
83 <del>Ceta</del>	3,061	25	
84			
85 All Other Federal Grants (Attach Schedule)			
86 Total Grants From Federal Government			182,350 67
87 Total Receipts Other than Current Revenue (Line 76)			
88 Total Receipts From All Sources (Lines 15 + 37 + 51 + 76 + 86)			3,985,248 72
89 Cash on hand January 1, 1981 — (July 1, 1981)			933,495 41
90 Grand Total			4,918,744 13

# PAYMENTS

<b>Current Maintenance Expenses:</b>			
91	<b>GENERAL GOVERNMENT:</b>		
92	Town officers' salaries	41,743	36
93	Town officers' expenses	41,679	62
94	Election and Registration expenses	1,052	68
95	Municipal and District court expenses	15,708	91
96	Town Hall and Other Buildings Expenses	18,191	83
97	Reappraisal of property		
98	Other General Governmental Expenses (Attach Schedule)		
99	Total General Governmental Expenses		118,376 40
100	<b>PROTECTION OF PERSONS AND PROPERTY:</b>		
101	Police department	160,285	93
102	Parking Meters - operation & maintenance	-0-	
103	Fire Department, inc. forest fires	33,173	59
104	Blister rust and care of trees	-0-	
105	Planning and Zoning	-0-	
106	Damages by dogs	729	75
107	Insurance	75,503	50
108	Civil Defense	-0-	
109	Conservation Commission	-0-	
110	Other Protection Expenses (Attach Schedule) Ans. Service	26,267	93
111	Total Protection of Persons and Property Expenses		295,960 70
112	<b>HEALTH:</b>		
113	Health Dept. \$18575.24 Hospital \$2493.54 Ambulance \$10657.92	31,726	68
114	Vital Statistics	-0-	
115	Town Dump and Garbage Removal	71,450	95
116	Other Health Expenses (Attach Schedule) Health Officer & N.C.Comm. S.	2,000	00
117	Total Health Expenses		105,177 63
118	<b>HIGHWAYS AND BRIDGES:</b>		
119	Town road aid	357	19
120	Town Maintenance		
121	Street Lighting	44,521	81
122	General expenses of highway department	199,754	83
123	Other Highways and Bridges Expenses (Attach Schedule)		
124	Total Highways and Bridges Expenses		244,633 83
125	<b>LIBRARIES:</b>	24,621.93	
126	Library		24,621 93
127	<b>PUBLIC WELFARE:</b>		
128	Town poor	8,342	78
129	Old age assistance	12,278	98
130	Aid to permanently and totally disabled	-0-	
131	Soldiers' aid	-0-	
132	Other Public Welfare Expenses (Attach Schedule)	-0-	
133	Total Public Welfare Expenses		20,621 76
134	<b>PATRIOTIC PURPOSES:</b>		
135	Memorial Day - Old home day		
136	Other Patriotic Purpose Expenses	2,000	00
137	Total Patriotic Purpose Expenses		2,000 00
138	<b>RECREATION:</b>		
139	Parks & Playground, inc. band concerts	2,612	91
140	Other Recreational Expenses (Attach Schedule)	40,567	25
141	Total Recreational Expenses		43,180 16

PAYMENTS — (Continued)

142	<b>PUBLIC SERVICES ENTERPRISES:</b>			
143	Municipal Sewer Dept.	137,045	15	
144	Municipal Water Dept.	111,188	90	
145	Municipal Electric Dept.	-0-		
146	Cemeteries	8,106	51	
147	Airport	-0-		
148	Other Public Service Expenses (Attach Schedule)	Ceta	2,080	00
149	Total Public Service Enterprise Expenses		258,420	56
150	<b>UNCLASSIFIED:</b>			
151	Damages and Legal expenses			
152	Advertising and Regional Associations	9,118	97	
153	Employees' retirement and Social Security	47,001	08	
154	Contingency Fund	Gas Account	25,668	54
155	Taxes bought by town		57,706	97
156	Discounts, Abatements and Refunds		4,884	33
157	Payments to trustees of trust funds (New Trust Funds)			
158	Payment of Lien for the Elderly (RSA 72:38-A)		-0-	
159	Other Unclassified expenses (Attach Schedule)	Yield Tax Bonds	1,050	25
160	Total Unclassified Expenses		145,430	14
161	<b>DEBT SERVICE:</b>			
162	Payments on Tax Anticipation Notes	600,000	00	
163	Principal - long term notes and bonds	208,037	00	
164	Interest - long term notes and bonds	164,117	85	
165	Interest on temporary loans	28,860	34	
166	Total Debt Service Payments		1,001,015	19
167	<b>CAPITAL OUTLAY: (Enter Specific Items per Budget)</b>			
168	Payments to capital reserve funds	Amb, - Water & Sewer	34,780	00
169	Garbage Packer		58,894	13
170	Water Dept. Hough		35,345	00
171	Energy Grant		6,994	51
172	Sewer Project		155,566	78
173				
174				
175				
176				
177				
178				
179				
180				
181				
182				
183	Total Capital Outlay Payments		291,580	42
184	<b>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:</b>			
185	Payment to State a/c Dog License Fees		57	50
186	Payments to State a/c 2% bond and Debt Retirement Taxes		-0-	
187	Taxes paid to County		183,289	00
188	Payments to Precincts		-0-	
189	Payments to School Districts (1981 Tax \$1,721,07.00 1982 Tax \$700,000.00)		1,272,107	00
190	Total Payments to Other Governmental Divisions		1,455,453	50
191	Total Payments for all Purposes		4,006,472	22
192	Cash on hand December 31, 1981 - (June 30, 1982)		912,271	91
193	Grand Total		4,918,744	13



# **BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:**

As of December 31, 1981, June 30, 1982 (1)

Bonds and Long Term Notes Authorized-Unissued: (List Each Separately)-In Year Authorized	Purpose	Amount	

## **SCHEDULE OF LONG TERM INDEBTEDNESS**

As of December 31, 1981, June 30, 1982 (1)

1. Long Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
				.	.
				.	.
				.	.
				.	.
				.	.
2. Total Long Term Notes Outstanding			.	.	.
3. Bonds Outstanding:					
(List Each Issue Separately)					
Sewer Bonds	S	709,650	00		
Sewer Bonds	S	1,815,000	00		
Cascade Water Line	W	275,000	00	.	.
New Water Well	W	120,000	00	.	.
4. Total Bonds Outstanding			.	.	.
				2,919,650	00
5. Total Long Term Indebtedness — December 31, 1981, June 30, 1982 (Line 2 Plus Line 4)			.	.	.
				2,919,650	00

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1981, in towns reporting on a fiscal year basis - June 30, 1982, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

## **RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

1. Outstanding Long Term Debt — December 31, 1980, June 30, 1981	.	.	.	.	.	3,127,687	00
2. New Debt Created During Fiscal Year:	.	.	.	.	.	.	.
a. Long Term Notes Issued						-0-	
b. Bonds Issued						-0-	
3. Total (Line 2a and 2b)	.	.	.	.	.	-0-	
4. Total (Line 1 and 3)	.	.	.	.	.	3,127,687	00
5. Debt Retirement During Fiscal Year:	.	.	.	.	.	.	.
a. Long Term Notes Paid						33,187	00
b. Bonds Paid						174,850	00
6. Total (Line 5a and 5b)	.	.	.	.	.	208,037	00
7. Outstanding Long Term Debt — December 31, 1981, June 30, 1982 (Line 4 Less Line 6)	.	.	.	.	.	.	.
	.	.	.	.	.	2,919,650	00

DO NOT REPORT LONG TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

# SCHEDULE OF LONG TERM INDEBTEDNESS

TOWN OF GORHAM, N.H.

December 31, 1981

Showing Annual Maturities of Outstanding Bonds

Date Issued:	1972	1977	1979	1980
Purpose of Bond:	Water System	Deep Well	*Sewer Project	**Sewer Project
Interest Rate:	5%	5%	5.40%	5%
Original Amount:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00
Maturities				
1973	\$ 25,000.00	\$ —	\$ —	\$ —
1974	25,000.00	—	—	—
1975	25,000.00	—	—	—
1976	25,000.00	—	—	—
1977	25,000.00	—	—	—
1978	25,000.00	7,500.00	—	—
1979	25,000.00	7,500.00	—	—
1980	25,000.00	7,500.00	105,000.00	—
1981	25,000.00	7,500.00	105,000.00	37,350.00
1982	25,000.00	7,500.00	105,000.00	37,350.00
1983	25,000.00	7,500.00	105,000.00	37,350.00
1984	25,000.00	7,500.00	105,000.00	37,350.00
1985	25,000.00	7,500.00	100,000.00	37,350.00
1986	25,000.00	7,500.00	100,000.00	37,350.00
1987	25,000.00	7,500.00	100,000.00	37,350.00
1988	25,000.00	7,500.00	100,000.00	37,350.00
1989	25,000.00	7,500.00	100,000.00	37,350.00
1990	25,000.00	7,500.00	100,000.00	37,350.00
1991	25,000.00	7,500.00	100,000.00	37,350.00
1992	25,000.00	7,500.00	100,000.00	37,350.00
1993	—	7,500.00	100,000.00	37,350.00
1994	—	7,500.00	100,000.00	37,350.00
1995	—	7,500.00	100,000.00	37,350.00
1996	—	7,500.00	100,000.00	37,350.00
1997	—	7,500.00	100,000.00	37,350.00
1998	—	—	100,000.00	37,350.00
1999	—	—	100,000.00	37,350.00
2000	—	—	—	37,350.00
	<u>\$500,000.00</u>	<u>\$150,000.00</u>	<u>\$2,025,000.00</u>	<u>\$747,000.00</u>
Paid to 12/31/81	<u>225,000.00</u>	<u>30,000.00</u>	<u>210,000.00</u>	<u>37,350.00</u>
Balance Outstanding	\$275,000.00	\$120,000.00	\$1,815,000.00	\$709,650.00

\* Sewer Bond payments refunded by State of New Hampshire

\*\* Town's Share

# SCHEDULE OF TOWN PROPERTY

TOWN OF: GORHAM

As of December 31, 1981;

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	567,000.00
Furniture and Equipment	19,500.00
2. Libraries, Lands and Buildings	- 0 -
Furniture and Equipment	48,000.00
3. Police Department, Lands and Buildings	- 0 -
Equipment	25,000.00
Parking Meters	- 0 -
4. Fire Department, Lands and Buildings	133,775.00
Equipment	130,000.00
5. Highway Department, Lands and Buildings	310,000.00
Equipment	245,842.00
Materials and Supplies	10,000.00
6. Parks, Commons and Playgrounds	100,000.00
7. Water Supply Facilities, if owned by Town	2,356,660.00
8. Electric Light Plant, if owned by Town	- 0 -
9. Sewer Plant & Facilities, if owned by Town	9,128,785.00
10. Schools, Lands and Buildings, Equipment	6,450,000.00
11. Airports, if owned by Town	25,000.00
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	
Lot 2, 342 Main Street	300.00
Mascot Mine in Lot 189	50.00
Lot 22 Highland Place	25.00
Mineral Springs, 1 acre of land, Lot 36	50.00
Lot 2,3,4, Blk 4 - 3 Second St. Cascade	2,050.00
Lots 1,2,3,4,5,10,11,12,13,14, Blk 13 Pellerin	325.00
13. All Other Property and equipment: (Give description)	
Railroad St. property	20,000.00
<b>TOTAL</b>	<b>19,572,362.00</b>

## TOWN EQUIPMENT INVENTORY

1916 Federal Antique Fire Engine  
1948 Maxim Fire Truck  
1960 International/Maynard Fire Truck  
1968 Maxim Fire Truck  
1975 International Fire Truck  
1980 Plymouth Police Cruiser  
1979 Buick Police Cruiser  
1977 Pontiac - Highway Department  
1974 Chevrolet - District Nurse's Car  
1979 Chevrolet Van - Recreation Department  
1979 Ford Pickup - Water Department  
1975 Dodge Utility Truck - Water Department  
1981 Hough Payloader - Water Department  
1969 GMC Dump Truck - Water Department  
1980 Ford Truck - Sewer Department  
1980 Gravely Tractor - Sewer Department  
1968 Steam Thawer on Homemade trailer  
1959 Worthington Air Compressor  
1949 Engressor Thawing Machine  
1975 Keenan Thawing Machine  
1967 Homemade Trailer  
1963 Tapping Machine  
1964 Pipe Cutter  
1969 Tracing Machine  
1973 Homelite Cutter  
1976 Ford Garbage Truck and Packer  
1981 International Garbage Truck and Packer  
1979 GMC/Wolf Ambulance  
1969 Miller Tilt-top Trailer  
1973 Gravely Lawnmower  
1975 Craftsman Lawnmower (2)  
1978 Gilson Mower/snowblower  
1971 M-B Striper  
1971 Johanson Chain Saw  
1974 Stihl Chainsaw  
1976 Dodge Highway Foreman's Pickup  
1969 Chevrolet Dump Truck  
1970 Chevrolet Truck & Plow  
1975 Ford Truck & Plow  
1975 Ford Truck  
1977 Ford Truck w/plow  
1958 Snogo Snowloader  
1970 Snogo Snowloader  
1975 Case Backhoe  
1967 Case Gas Sidewalk Tractor  
1969 Case Diesel Sidewalk Tractor  
1980 Case Bulldozer  
1975 Miller Welder



# COMPARATIVE SHEET

Item	80 Carried	81 Approp.	81 Receipts	Total Avail.	80 Exp.	Brl. Unexp.	O/Draft	To 1982
Town Officers Salaries	41,700.00	41,700.00	96.00	41,796.00	41,743.36	52.64		
District Court	16,474.75	16,474.75	13,698.19	30,172.94	15,708.91	14,464.03		
Town Officers Exp	38,500.00	38,500.00	1,068.78	39,568.78	41,679.62	-0-	2,110.84	
Elections & Reg.	1,400.00	1,400.00	25.00	1,425.00	1,052.68	372.32		
Town Building Exp	25,210.00	25,210.00	184.28	25,394.28	18,191.83	7,202.45	5,213.33	
Police Dept.	150,700.00	150,700.00	4,372.60	155,072.60	160,285.93	-0-		
Fire Dept.	40,000.00	40,000.00	1,895.53	41,895.53	33,173.59	8,721.94		
Answering	25,969.20	25,969.20	63.30	26,032.50	26,267.93	-0-	235.43	
Dogs	800.00	800.00	1,876.00	2,676.00	787.25	1,888.75		
Insurance Dept.	87,350.00	87,350.00	16,706.68	104,056.68	75,503.50	28,553.18		
District Nurse	19,371.00	19,371.00	3,921.50	23,292.50	18,575.22	4,717.28		
Home Health Care	5,373.00	5,373.00	203.00	5,576.00	2,493.54	3,042.46		
Health Officer	1,000.00	1,000.00	-0-	1,000.00	1,000.00	-0-		
North Country Comm Serv.	1,000.00	1,000.00	-0-	1,000.00	1,000.00	-0-		
Ambulance Dept.	11,770.00	11,770.00	8,117.48	19,887.48	10,657.92	9,229.56		
Garbage Dept.	71,000.00	71,000.00	3,685.00	74,685.00	71,450.95	3,234.05		
Highway Dept.	201,000.00	201,000.00	190.99	201,190.99	199,754.83	1,436.16		
Street Lights	42,480.00	42,480.00	-0-	42,480.00	44,521.81	-0-	2,041.81	
TRA	357.19	357.19	-0-	357.19	357.19	-0-		
Library	24,924.00	24,924.00	-0-	24,924.00	24,621.93	302.07		
Town Poor	11,500.00	11,500.00	2,501.35	14,001.35	8,342.78	5,658.57		
Old Age Assistance	9,500.00	9,500.00	279.71	9,779.71	12,278.98	-0-	2,499.27	
Information Booth	9,689.00	9,689.00	-0-	9,689.00	9,118.97	570.03		
Patriotic Purposes	2,000.00	2,000.00	-0-	2,000.00	2,000.00	-0-		
Recreation Dept.	38,140.00	38,140.00	3,763.48	41,903.48	37,668.05	4,235.43		
Skiing Rink	2,800.00	2,800.00	-0-	2,800.00	1,358.04	1,441.96		
Ski Tow	3,500.00	3,500.00	-0-	3,500.00	1,541.16	1,958.84		
Parks & Playgrounds	1,875.00	1,875.00	-0-	1,875.00	2,612.91	-0-	737.91	
Water Dept.	115,000.00	115,000.00	134,995.34	249,995.34	134,678.90	115,316.44		
Sewer Dept.	172,770.00	172,770.00	146,936.46	319,706.46	146,935.15	172,771.31		
Cemeteries	7,800.00	7,800.00	6,687.85	14,487.85	8,106.51	6,381.34		
Social Security	24,100.00	24,100.00	-0-	24,100.00	23,281.54	818.46		
N.H. Retirement Sv.	19,006.00	19,006.00	-0-	19,006.00	23,719.54	-0-	4,713.54	
Interest	178,230.00	178,230.00	27,052.16	205,282.16	192,978.19	12,303.97		
Payts on Notes	208,037.00	208,037.00	-0-	208,037.00	208,037.00	-0-		
Civil Defense	250.00	250.00	-0-	250.00	-0-	250.00		
Gas Account	26,000.00	26,000.00	19,751.19	45,751.19	25,668.54	20,082.65		
Garbage Packer	60,000.00	60,000.00	-0-	60,000.00	58,894.13	1,105.87*		
Water Dept. Hough	35,345.00	35,345.00	-0-	35,345.00	35,345.00	-0-		
Energy Grant	8,000.00	8,000.00	-0-	8,000.00	6,994.51	1,005.49		1,005.49
Ambulance Spec Account	1,400.00	1,400.00	1,400.00	2,800.00	1,400.00	1,400.00		
School 80-81 & 81-82	572,107.00	1401,772.00	-0-	1973,879.00	1272,107.00	701,772.00		701,772.00

<u>Item</u>	<u>80 Carried</u>	<u>81 Approp.</u>	<u>81 Receipts</u>	<u>Total Avail.</u>	<u>80 Exp.</u>	<u>Bal. Unexp.</u>	<u>0/Draft</u>	<u>To 1982</u>
Covering Sugar Hill Res.	7,724.42	-0-	-0-	7,724.42	-0-	7,724.42		7,724.42
New Waste Facility	15,000.00	-0-	-0-	15,000.00	-0-	15,000.00		15,000.00
Dredging	10,696.88	-0-	-0-	10,696.88	-0-	10,696.88		10,696.88
Moose River Crossing	9,069.16	-0-	-0-	9,069.16	-0-	9,069.16		9,069.16
Yield Tax Bonds	500.00	-0-	3,062.25	3,562.25	1,050.25	2,512.00		2,512.00
County Tax		183,289.00	-0-	183,289.00	183,289.00	-0-		
Taxes Bought by Town			18,641.72	18,641.72	57,706.97	-0-	39,065.25	
Tax Refunds					4,884.33	-0-	4,884.33	
Auto Permits			3,061.25	3,061.25	2,080.00	981.25		
			89,985.50	89,985.50	-0-	89,985.50		
Totals	615,097.46	3,326,342.14	514,222.59	4,455,662.19	3,250,905.44	1,266,258.46	61,501.71	747,779.95

\* Appropriated but not withdrawn from Revenue Sharing Account

- 1,105.87
1,265,152.59
- 61,501.71
1,203,650.88

# STATEMENT OF REVENUE SHARING FOR 1981

Balance on Hand - January 1, 1981	\$ 68,437.88
Receipts from Federal Government during 1981	58,114.00
Interest earned on deposits in 1981	<u>2,375.42</u>
	\$ 128,927.30
Less expenditures	<u>-89,888.64</u>
Remains in Account	\$ 39,038.66
Carry Energy Grant to 1982	<u>- 1,005.49</u>
Uncommitted Revenue Sharing Funds	\$ 38,033.17

	<u>1981 Approp.</u>	<u>Actual Spent</u>	<u>Balance</u>
Garbage truck & packer	\$ 60,000.00	\$ 58,894.13	\$ 1,105.87*
Water & Sewer hough	24,000.00	24,000.00	- 0 -
Town Building energy program	<u>8,000.00</u>	<u>6,994.51</u>	<u>1,005.49**</u>
	\$ 92,000.00	\$ 89,888.64	\$ 2,111.36

\* Returned unused dollars to R.S.F.

\*\* Carried to 1982 for Energy Grant



## DETAILS OF RECEIPTS

Following are details of all receipts for 1981 that are not self-explanatory in the resume of receipts as filed with the State Department of Revenue Administration. Details on receipts from local taxes will be under departmental breakdowns.

### CURRENT REVENUE FROM STATE:

Highway Subsidy	\$	9,598.98		
Additional Highway Subsidy		<u>8,517.25</u>		\$ 18,116.23

### REIMBURSEMENT a/c STATE & FEDERAL LANDS:

Federal & State shares				\$ 2,796.99
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### REIMBURSEMENT a/c BUSINESS PROFITS TAX:

Four quarters in 1981				\$ 604,360.61
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### CURRENT REVENUE FROM LOCAL SOURCES:

#### BUSINESS LICENSES & PERMITS:

Pistol permits at \$4.00 each	\$	152.00		
Filing Fees		1,196.50		
Beano permits		130.00		
Misc. Licenses		<u>300.00</u>		
				\$ 1,778.50

#### RENT OF TOWN PROPERTY:

Rent of Town Hall	\$	160.50		
Woman's Club		50.00		
Rent of Masonic Lodge rooms		400.00		
Rent of Cascade Hill property		300.00		
Theatre North		<u>391.45</u>		
				\$ 1,301.95

#### SALE OF TOWN PROPERTY:

Highway auction	\$	863.75		
Jewel Street Property		3,100.00		
First Avenue property		500.00		
Canadian National RR land		7,977.99		
Misc		<u>586.00</u>		
				\$ 13,027.74

#### FIRE DEPARTMENT:

Fire service - Randolph	\$	404.05		
Seaward Const - refund for oil tank repair		<u>1,491.48</u>		
				\$ 1,895.53

#### HIGHWAY:

Labor reimbursement - Gorham School	\$	144.15		
Misc. revenues		<u>46.84</u>		
				\$ 190.99

#### GAS SALES:

State Departments	\$	9,778.15		
School District		8,693.53		
Berlin Police Department		1,156.92		
Misc. gas sales		<u>122.59</u>		
				\$ 19,751.19

#### CEMETERY:

Opening graves	\$	1,645.00		
Sale of cemetery lots		900.00		
Reimbursement from Trustee of Trust Funds		<u>4,142.85</u>		
				\$ 6,687.85



RECREATION DEPARTMENT:

Uniforms	\$ 120.00	
Pool receipts	3,569.59	
Sale of boat	25.00	
Phone calls	<u>48.89</u>	
		\$ 3,763.48

POLICE DEPARTMENT:

Parking fines	\$ 27.00	
Insurance reports	240.00	
Basketball games	<u>3,411.66</u>	
		\$ 3,678.66

AMBULANCE:

Randolph & Shelburne contracts	\$ 1,480.90	
Ambulance receipts for 1981	7,912.91	
Ambulance receipts - old bills	26.67	
Miscellaneous	<u>97.00</u>	
		\$ 9,517.48

TOWN BUILDING EXPENSES:

Commission from Commons telephone booth		\$ 184.28
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## DETAILS OF EXPENDITURES FOR 1981

Listed below are the total expenditures made during 1981 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$25.00 or less. These payments have been combined under miscellaneous to save space; included in the miscellaneous figure are payments concerning welfare cases which are classified information.

	Employee's Share	Town Share	Total Paid
Net Payroll	\$	\$ 570,160.97	\$ 570,160.97
Police Retirement	10,006.02	12,600.33	
Administrative Cost		(241.83)	22,848.18
Employees Retirement	14,482.38	12,901.52	
Administrative Cost		(711.00)	28,094.90
Treasurer, State of N.H.			
Social Security	30,058.11	30,057.38	60,194.35
Administrative Cost		( 78.86)	
Berlin City Bank			
Withheld Taxes	83,655.45		83,655.45
Group Insurances:			
Blue Cross - Blue Shield		24,450.12	24,450.12
Davis Towle Agency		5,242.19	5,242.19
N.H.M.A. Unemployment Comp. Fund		3,817.34	3,817.34
N.H.M.A. Workers Comp. Fund		27,942.00	27,942.00
Total Payroll Payments	\$ 138,201.96	\$ 688,203.54	\$ 826,405.50

### ACCOUNTS PAYABLE:

A & E Upholstering	75.00
Abitronics	2,774.15
Advance Bearing and Supply Co. Inc.	92.63
Aeriol Products Co. Inc.	612.74
Ambulance refund	35.00
American Cyanamid Company	726.57
American Hotel Register Company	32.40
American Library Association	66.00
Androscoggin Valley Mental Health Center	1,000.00
Androscoggin Valley Hospital	162.40
Andy's Electric	712.18
Area Chamber of Commerce	121.00
Army/Navy & Security	38.90
Ashuelot Safety Supply	375.50
Augusta Rubber Corp	291.60
Auto Mart Inc.	253.53
B & G Automotive Electronics	27.55
BIM Construction Inc.	60.94
James Bailey Company	469.25
Baker & Taylor Company	4,783.25
The Balsams	520.50
Beausejour, Roland	200.00
Ben's Uniforms Inc.	142.72
Berlin Babe Ruth League	100.00
Berlin City Bank	1,698,929.75
Berlin City Ford	68.12
City of Berlin Collection Dept	20,617.71
Berlin Chrysler-Plymouth Inc.	499.51
Berlin Co-operative Bank	65.19

Berlin Refrigeration	750.40
Berlin Reporter	554.75
Bernardo Truck Equipment Corp	5,507.65
Bessey Motor Sales Inc.	44.80
Bidall Corporation	320.50
Bill's Garage	218.50
Bisson's Wheel Alignment	137.45
Joseph G. Blais & Co. Inc.	1,669.89
Blanchette, Dean A.	189.73
Bob's Tire Service	4,263.83
Bosa, Rudolph	179.21
Boss Lady	29.00
Boucher, J.Paul A.	680.13
Bouchard Caron Building Center	358.65
Boucher Fire Ext. Sales & Service	2,643.75
Thomas Bouregy & Company Inc.	127.80
R. R. Bowker Company	259.64
Bowman Distribution Barnes Group Inc.	62.45
Branham Publishing Company	30.35
Brannen, Inc.	185.08
Bro-Dart Industries	255.50
Brown & Saltmarsh	125.15
Buckovitch, Tony	388.00
Butcher Bob's Meat Market	338.26
C & B Bottled Gas Co.	288.50
George A. Caldwell Co.	188.00
Calgon Corporation	39.83
Campton Sand and Gravel Inc.	277.75
Canadian National Railways	143.00
Carroll, Lee F.	28.31
Central Equipment Company	309.51
Phil Chabot's Cabinet Shop	43.84
Chabot, Roland	1,500.00
Chambers, Michael	351.12
Changing Times	27.00
Chapin Medical Supply	142.80
The Children's Book Council Inc.	27.70
Citizens Savings Bank & Trust Co.	1,152.56
Cobblestone Publishing Inc.	35.00
Collector Books	46.10
Community Health Care Association	37.26
Concord Camera Store & Photo Service	941.56
Congressional Quarterly Inc.	75.00
Contract Labor & Equipment	652.50
Conway Tractor & Equipment Corp	1,815.44
Coos County Register of Deeds	218.36
Corrigan, Wallace	305.00
Leon Costello Company	332.76
Cote Bros. Auto Supply	580.71
Coos County Treasurer	183,289.00
Cray Energy	65,177.05
Credit Bureau of Berlin Inc.	49.35
Crisp, Jack P. Jr	765.70
Cronauer, Regis	220.00
Cross Machine Inc.	1,123.65
Crosstown Motors	174.73
Currier Graphics	289.36

Currier Sales & Service Corp	38,580.01
Cyanamid	139.50
Nathaniel Dame & Company	124.16
A.D.Davis & Son Inc.	38,190.74
Davis & Towle Agency	600.00
Dead River Food Trend	70.78
Dearborn's Motor Express Inc.	43.75
deMars, Ray	65.50
Demers Septic Tank Service	35.00
Dinn Bros Inc.	461.80
Dumas Motor Sales Inc.	458.48
Dupont, Andre	130.00
E & S Rental & Sales Inc.	97.74
Eastern Fire Equipment Inc.	148.54
Encyclopaedia Britannica Educational Corp	69.95
Enfield, N.H., Town of	26.40
Equity Publishing Corporation	173.50
Evans Printing Company	49.20
Howard P. Fairfield Inc.	155.17
Farmers Home Administration	128,575.00
Filter Queen Sales Inc.	77.35
Fisher Scientific Company	410.86
G S Truck & Equipment Corp	19,178.63
GVC Chemical Crop	28.79
Gardner, Laurence	3,096.23
Gateway Trailer Park Inc.	132.00
Gaylord Bros Inc.	616.20
General Electric Co.	7,089.00
Ginsburg Brothers Inc.	87.00
Goodrich, William	200.00
Gorham Brick & Block	2,782.00
Gorham Firemen's Convention	225.00
Gorham Hardware Store	7,037.09
Gorham, Howard Fire Warden	287.03
Gorham High School	37.50
Gorham Police Department	90.00
Gorham Sand & Gravel Inc.	5,999.36
Gorham Savings Bank	28,593.80
Gorham School District	1,272,107.00
Gorham Spring & Radiator Repair Shop	833.41
Town of Gorham - Miscellaneous account	3,717.67
Town of Gorham - Tax Collector	1,050.25
Gorham Water & Sewer Dept	8,085.16
Gorham Water & Sewer Special Reserve Account	33,380.00
William A. Gosselin Co.	948.54
Graphic Controls Corp.	133.48
Guay & Drouin Men's Shop	279.39
Guilmette, Roger	498.00
Harper & Row Publishers Inc.	60.47
R.C.Hazelton Co. Inc.	35,345.00
The Highsmith Company Inc.	35.31
Hodgdon Inc.	8,020.82
Holmes Transportation Inc.	26.11
Holt, Maurice	30.00
Hopkins Uniform Company	30.00
Howard, Beverly	60.00
Hovey's Inc.	70.11
Hussey's Veterinary Hospital Inc.	206.00



Isaacson Structural Steel	597.64
Institutional Drug Supply Corp	141.09
International Salt Company	12,930.81
Charles Isaacson & Sons Inc.	52.20
J & M Lumber & Construction Inc.	236.23
Jim's Gulf	38.80
Jones Chemical Inc.	4,225.44
Joudrey, Linnis K.	1,639.53
Jean Karr & Company	228.00
Kelley's Auto Parts Inc.	5,451.14
Killion, Plodzik & Sanderson	5,000.00
Kennebec Supply Co.	182.00
Keough, George - Attorney	400.00
Knights of Columbus	2,000.00
Labonville Inc.	259.70
Lalumiere, William	416.50
Lamont Labs Inc.	187.12
Lary, Corson	1,776.32
Lawson Products Inc.	136.67
Lehigh Oil Company	76.15
Lerner Publications Company	53.70
Lewiston Daily Sun	70.00
Lewiston Welding Company	725.88
Libby, Howard I.	216.04
Literary Guild	276.30
Lowe's Service Station	45.00
Lubrication Engineers Inc.	983.14
Lull & Hartford Inc.	352.00
Major Medical Supply	108.54
H.A. Manning Company	67.00
Marchand, Arthur	741.60
Marois, Robert	28.23
McCall's	33.90
McClure Contractors	6,660.95
J. F. McDermott Co. Inc.	832.64
McLaughlin Chevrolet-Buick Inc.	298.78
Merrimack Coatings & Chemical Division	129.75
Merrimack Farmers' Exchange Inc.	93.53
Mike's Auto Service	38.52
Mt. Forist Studio Inc.	62.79
Mt. Valley Foodliner	1,371.08
Mountain View House	155.20
Mt. Washington Hotel	172.43
Morris Building Material Center	4,428.54
Moxie Alley Screen Printing	577.00
Multigraphics Division	84.85
Munce's Superior	90.00
Municipal Sales Company	1,087.22
National Brake Service Inc.	286.97
National Geographic Society	81.40
National Literary Distributors Inc.	77.30
National Police Supply	29.25
National Recreation & Park Association	65.00
New England Chemical Company	286.85
New England Merchants National Bank	156,840.00
New England Municipal Center	160.00
New England Telephone	10,306.67

New Hampshire Explosives & Machinery Corp.	411.00
N.H. Interscholastic Athletic Association	35.75
New Hampshire Municipal Association	574.56
New Hampshire Recreation & Park Society	31.00
New Hampshire Safety Council	94.50
New Hampshire State Firemen's Association	310.00
New Hampshire State Prison Correctional Industries	84.13
New Hampshire Tax Collector's Association	31.00
State of N.H. Emergency Medical Services	120.00
State of N.H. Dept of Health & Welfare	12,278.98
State of N.H. Dept of Revenue Administration	26.00
State of N.H. Dept of Public Works & Highways	4,020.23
State of N.H. Dept of Safety	281.36
State of N.H. Secretary of State	290.50
State of N.H. Water Supply & Pollution Control Comm	322.50
Newsweek Book Division	91.24
Nicoletti Memorials	315.00
Norcross Office Equipment Co.	882.17
Norge Village Cleaners	676.25
Norm's Mobil & Variety	131.00
Normarc Chemicals Ltd	217.25
North Country Council Inc.	2,079.00
North Country Weekly	80.87
John E. O'Donnell & Associates	350.00
Office Products of Berlin Inc.	1,366.10
Overstock Book Company Inc.	48.24
Oxford Chemicals	278.46
Lynn Peavy Company	32.52
Petrolite Corporation	646.01
Pike Industries	39,830.05
Pinkham Notch Ski & Sport Shop	90.00
Pizzagalli Construction Co.	535.30
Porter Office Machines	40.75
Portland Plastic Pipe	209.94
Precision Laboratories of Alabama	77.01
E.J. Prescott Inc.	11,434.59
H.R.Prescott & Sons Inc.	244.89
Pro-Ammo	80.00
Public Service Company	113,328.93
Public Works Supply Co. Inc.	74.29
Q.C. Services	70.00
Radio Shack .	217.13
Raintree Publishers Group	179.84
Randolph, N.H., Town of	4,057.56
Rano, Nicholas	390.00
Readers Digest	70.23
Readers World	34.92
Reading Enrichment Co. Inc.	697.33
Recreonics	151.96
Red's Auto Body	635.04
Red Carpet Cleaning Service	225.00
Refunds - Misc.	43.77
Regional Medical Prof. Assn	35.00
Rich's Self-Service Dept Store	204.74
Richards Garage	296.70
Rockingham Electrical Supply	362.32
Routhier Signs	75.00

St. Amselm College	70.00
Safeway Chemical	247.46
Sanel Auto Parts Inc.	3,231.41
Savage, Grace	100.00
Savers Bank	51,940.00
Schurman Electronics	124.34
Charles Scribner's Sons	83.00
Search & Seizure Bulletin	34.50
Sears, Roebuck & Company	332.43
Service Merchandise	444.44
Richard A. Sherburne, Inc.	274.26
Sherwin-Williams Company	244.33
Silver Brothers Co. Inc.	472.80
Simard, Norman J.	100.00
Smith & Town	2,850.80
Smithsonian Exposition Books	52.71
Smithsonian Institute	41.45
Solid Waste Equipment Co. Inc.	3,655.00
Sparta Chemical	224.99
Sports Illustrated	68.00
Stonehenge Inc.	30.90
T V Laboratory or Appliance	34.60
Tannin Corporation	945.00
Tax refunds	62,525.53
Thibeault Plumbing & Heating Co.	112.20
G. A. Thompson Co.	318.80
Thurston, Jo Ann	250.00
Timberland Machines Inc.	140.38
Time Life	221.16
Ti-Sales Inc.	48.76
Tools Plus	32.50
Top Furniture Inc.	128.00
Tower Publishing Company	51.00
Town & Country	32.00
Troll Associates	90.59
Trustees of Trust Funds	1,400.00
Turgeon, Dee	35.00
C. A. Turner Co. Inc.	131.21
Uniform Sales & Service	1,338.71
U.S. News & World Report Inc.	31.00
U.S.P.O. Postmaster	2,976.85
University of Maine	40.00
University of New Hampshire	360.00
Upstart Library Promotionals	58.35
VWR Scientific Inc.	38.22
Valtox Laboratories Inc.	102.16
The Village Gun Store	151.00
The Village Press Inc.	152.92
WMOU - WXLQ	99.00
Wallace Homestead Book Company	59.88
Franklin Watts Inc.	490.81
Welsh's	157.33
West, Donald H.	88.80
Western Publishing Company Inc.	116.74
Wheeler & Clark	115.60
Whelen Engineering Company Inc.	69.50
White Mountain Region Association of N.H.	1,500.00

White, Maynard G.	1,535.00
White Mountain Health Services	104.00
The H.W. Wilson Company	131.00
Wright Communications Inc.	148.00
Xerox Corporation	1,531.40
Yankee Sportsman	58.40
Zep Manufacturing Company	308.52
Miscellaneous	6,810.47
Total Expenditures for 1981 Accounts Payable	\$ <u>4,924,491.24</u>

## DETAILS OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting Public Library, Water Department, and Sewer Department being reported by their respective boards in this report.

### TOWN OFFICERS' SALARIES

	1981 Budget	1981 Expenditures
Selectmen's Salaries (3 @ \$1,000)	\$ 3,000.00	\$ 3,000.00
Town Treasurer	1,200.00	1,200.00
Deputy Treasurer	100.00	50.00
Town Clerk & Tax Collector	10,400.00	10,345.00
Deputy Collector & Town Clerk	1,000.00	1,148.00
Auditors	5,000.00	5,000.00
Budget Secretary	100.00	100.00
Town Manager	<u>20,900.00</u>	<u>20,900.36</u>
Totals	\$ 41,700.00	\$ 41,743.36
Balance overexpended	\$ 43.36	

### TOWN OFFICERS' EXPENSES

Clerks' Salaries	\$ 24,130.00	\$ 25,561.44
Office Expense & Equipment	5,090.00	4,733.82
Town reports and books	1,800.00	1,962.00
Conference, Travel and Dues	1,000.00	1,118.05
Service Agreements and Repair	1,000.00	984.87
Tax Sale and Costs	200.00	229.15
Conservation Commission	250.00	74.80
Assessment Expense and Tax Mapping	1,930.00	1,885.00
Legal Counsel	2,000.00	4,261.93
Trustee of Trust Funds	300.00	300.00
N.H. Municipal Association Dues	<u>800.00</u>	<u>568.56</u>
Totals	\$ 38,500.00	\$ 41,679.62
Credits	<u>3,196.23</u>	
Total Available	\$ 41,696.23	
Balance unexpended	\$ 16.61	



# ELECTION & REGISTRATION EXPENSES

	1981 Budget	1981 Expenditures
Moderator's Salary	\$ 100.00	\$ 49.99
Ballot Clerks' Salaries	120.00	120.00
Stenographer's Report	40.00	- 0 -
Advertising and Printing	390.00	160.80
Ballots	50.00	46.20
Meals and Misc. Expense	200.00	184.02
Supervisors of Checklist	500.00	491.67
Totals	\$ 1,400.00	\$ 1,052.68
Balance unexpended	\$ 347.32	

## TOWN BUILDINGS EXPENSES

Custodians' Salaries	\$ 3,790.00	\$ 4,911.00
Materials and Supplies	1,000.00	2,083.43
Fuel, Electricity, Water, and Sewer	12,570.00	4,016.08
Clock Repairs and Maintenance	500.00	362.25
Town Building Repairs	3,500.00	2,949.08
Information Booth	100.00	208.67
Taxes in Randolph	3,750.00	3,661.32
Totals	\$ 25,210.00	\$ 18,191.83
Balance unexpended	\$ 7,018.17	

## DISTRICT COURT EXPENSES

Justice's Salary	\$ 9,150.00	\$ 9,150.00
Associate Justice's Salary	750.00	- 0 -
Clerk's Salary	6,524.75	6,524.76
Miscellaneous	50.00	34.15
Totals	\$ 16,474.75	\$ 15,708.91
Balance unexpended	\$ 765.84	

## POLICE DEPARTMENT

Payrolls	\$ 119,890.00	\$ 128,140.47
Uniforms	1,500.00	2,176.93
Vehicle Maintenance	21,060.00	18,810.41
Police Training	1,800.00	1,751.40
Utilities	1,100.00	1,103.76
Equipment	3,200.00	4,868.04
Supplies	1,550.00	3,011.02
Memberships & Meetings	600.00	423.90
Totals	\$ 150,700.00	\$ 160,285.93
Credits	3,936.30	
Total available	\$ 154,636.30	
Balance overexpended	\$ 5,649.63	

## ANSWERING SERVICE

Payrolls	\$ 23,296.00	\$ 23,718.75
Equipment	500.00	477.69
Utilities	2,173.20	2,071.49
Totals	\$ 25,969.20	\$ 26,267.93
Balance overexpended	\$ 298.73	

# FIRE DEPARTMENT

	1981 Budget	1981 Expenditures
Firemen & Wards Salaries	\$ 13,200.00	\$ 11,007.05
Supplies and Equipment	4,150.00	4,796.39
Fuel and Electricity	8,000.00	2,410.00
Dues, Meetings, & Fire Training	1,000.00	822.03
Vehicle Operations and Maintenance	2,000.00	2,030.57
Telephone	1,500.00	1,332.55
Hydrant Water Rents and Miscellaneous	6,150.00	6,150.00
Portable Radios (4)	4,000.00	4,625.00
Totals	\$ 40,000.00	\$ 33,173.59
Balance unexpended	\$ 6,826.41	

## INSURANCE

Workmen's Compensation	\$ 25,000.00	\$ 23,743.00
Unemployment Insurance	2,400.00	3,238.57
Multi-Peril Policy	24,200.00	20,939.00
Vol. Firemen's Accident Policy	225.00	192.50
Police & Nurse Liability	3,500.00	3,390.00
Public Officials Liability	1,600.00	1,487.16
Public Official Bonds	825.00	696.00
Group Insurance	28,700.00	21,067.27
Ambulance Liability - Attendants	900.00	750.00
Totals	\$ 87,350.00	\$ 75,503.50
Balance unexpended	\$ 11,846.50	

## DOG CARE & DISPOSAL EXPENSES

Dog Care & Disposal	\$ 800.00	\$ 787.25
Balance unexpended	\$ 12.75	

## CIVIL DEFENSE

Service and other charges	\$ 250.00	\$ - 0 -
Balance unexpended	\$ 250.00	

## DISTRICT NURSE

Nurse's Salary	\$ 10,296.00	\$ 10,372.81
Substitute Nurse's Salary	3,800.00	3,646.04
Clerical Aide	2,275.00	2,621.57
Office and Medical Supplies	400.00	465.15
Uniforms	200.00	59.00
Advertising and Printing	200.00	227.07
Telephone	350.00	343.76
Memberships and Meetings	300.00	475.00
Vehicle Operation	1,000.00	364.82
Equipment Maintenance	50.00	- 0 -
Consulting	500.00	- 0 -
Totals	\$ 19,371.00	\$ 18,575.22
Balance unexpended	\$ 795.78	

# HOME HEALTH SERVICES

	1981 Budget	1981 Expenditures
Appropriation	\$ 5,333.00	\$
Payroll		2,171.00
Travel Expense		85.55
Education & Training		236.99
Office Expense		- 0 -
Totals	\$ 5,333.00	\$ 2,493.54
Balance unexpended	\$ 2,839.46	

## HEALTH OFFICER

Salary	\$ 1,000.00	\$ 1,000.00
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## NORTH COUNTRY COMMUNITY SERVICES

Donation for the year	\$ 1,000.00	\$ 1,000.00
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## GARBAGE COLLECTION

Payrolls	\$ 38,235.00	\$ 33,066.48
Materials & Supplies	500.00	247.33
Vehicle Operation & Maintenance	11,616.00	14,600.95
Berlin Landfill Fee	19,769.00	19,597.66
Spring Cleanup	880.00	678.53
Dumpsters	- 0 -	3,260.00
Totals	\$ 71,000.00	\$ 71,450.95
Credits	2,885.00	
Total available	73,885.00	
Balance unexpended	\$ 2,434.05	

## AMBULANCE DEPARTMENT

Payrolls	\$ 4,935.00	\$ 4,818.84
Office Expenses	500.00	374.81
Registration Service	35.00	35.00
Licenses for Attendants	100.00	85.00
Travel Expenses	500.00	467.50
Repairs & Maintenance	1,100.00	1,048.45
Gas and Oil	1,500.00	1,031.81
Training	1,000.00	756.64
Equipment	1,500.00	1,471.99
Medical Supplies	600.00	567.88
Totals	\$ 11,770.00	\$ 10,657.92
Balance unexpended	\$ 1,112.08	

## GAS ACCOUNT

Gas purchases -		
State and School Departments	\$ 26,000.00	\$ 25,668.54
Balance unexpended	\$ 331.46	

# HIGHWAY DEPARTMENT

	1981 Budget	1981 Expenditures
Payrolls	\$ 103,805.00	\$ 100,024.69
Cold Patch, Sand, and Gravel	3,000.00	3,307.80
Signs, Culverts, and Catch Basins	3,500.00	3,215.97
Garage Supplies and Equipment	5,000.00	5,576.04
Bridges	2,000.00	138.65
Vehicle Maintenance	24,300.00	26,867.25
Contract Labor & Equipment	7,500.00	5,809.29
Paving & Asphalt	28,975.00	34,759.62
Trees	500.00	- 0 -
Misc. Expenses & Rentals	500.00	473.03
Salt	12,920.00	12,930.81
Garage Fuel, Electricity, & Phones	<u>9,000.00</u>	<u>6,651.68</u>
Totals	\$ 201,000.00	\$ 199,754.83
Balance unexpended	\$ 1,245.17	

## STREET LIGHTING

Street Lights	\$ 41,780.00	\$ 43,883.74
Blinkers	500.00	638.07
Christmas Lights & Decorations	200.00	- 0 -
Totals	\$ <u>42,480.00</u>	\$ <u>44,521.81</u>
Balance overexpended	\$ 2,041.81	

## TOWN ROAD AID (TRA)

Town's Share (Payable to the State of N.H.)	\$ 357.19	\$ 357.19
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## RECREATION DEPARTMENT

Director's Salary	\$ 10,732.00	\$ 10,740.22
Clerical Salary	1,910.00	2,645.70
Playground Supervisor	2,240.00	706.55
Pool Supervisors	6,550.00	6,410.44
Center Supervisor	2,620.00	2,896.10
Office Supplies, Advertising, & Printing	500.00	478.18
Pool Equipment	530.00	744.21
Center Equipment	150.00	661.04
Playground Equipment	300.00	559.21
Heat & Electricity	2,080.00	580.54
Telephone	500.00	771.76
Vehicle Expense	2,500.00	2,190.74
Awards	700.00	926.58
Membership & Meetings	600.00	506.00
Entrance Fees & Rent	1,800.00	1,749.86
Pool & Center Maintenance	1,000.00	1,865.06
Programs	3,178.00	3,209.77
First Aid	250.00	26.09
Totals	\$ <u>38,140.00</u>	\$ <u>37,668.05</u>
Balance unexpended	\$ 471.95	



# SKATING RINKS

	1981 Budget	1981 Expenditures
Payrolls	\$ 2,000.00	\$ - 0 -
Materials and Supplies	400.00	1,210.21
Lights	<u>400.00</u>	<u>147.83</u>
Totals	\$ 2,800.00	\$ 1,358.04
Balance unexpended	\$ 1,441.96	

# SKI TOW

Payrolls	\$ 2,040.00	\$ 775.73
Materials, Lights, and Misc.	<u>1,460.00</u>	<u>765.43</u>
Totals	\$ 3,500.00	\$ 1,541.16
Balance unexpended	\$ 1,958.84	

# PARKS & PLAYGROUNDS

Materials, Supplies, & Repairs	\$ 500.00	\$ 918.58
Equipment	675.00	395.00
Fountain on Common	100.00	310.25
Lawn Mower Expenses	200.00	383.86
Lights & Miscellaneous	<u>400.00</u>	<u>605.22</u>
Totals	\$ 1,875.00	\$ 2,612.91
Balance overexpended	\$ 737.91	

# TOWN POOR

Regular Aid to Families	\$ 5,000.00	\$ 2,188.78
Regular Aid to Single Adults	3,500.00	1,909.34
Expenses for Medical Aid	500.00	526.69
Child: Board & Care	1,000.00	680.00
Fuel Oil	<u>1,500.00</u>	<u>3,037.97</u>
Totals	\$ 11,500.00	\$ 8,342.78
Balance unexpended	\$ 3,157.22	

# OLD AGE ASSISTANCE

Payments to the State for:		
Old Age Assistance	\$ 1,000.00	\$ 1,413.25
Aid to Permanently Disabled	3,000.00	1,861.50
Intermediate Care for above categories	<u>5,500.00</u>	<u>9,004.23</u>
Totals	\$ 9,500.00	\$ 12,278.98
Balance overexpended	\$ 2,778.98	

# PATRIOTIC PURPOSES

Fourth of July	\$ 2,000.00	\$ 2,000.00
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# ADVERTISING, REGIONAL ASSN. & INFORMATION BOOTH

	1981 Budget	1981 Expenditures
Booth: Payrolls	\$ 5,310.00	\$ 4,995.42
Materials & Supplies	100.00	130.25
Telephone	200.00	169.96
Advertising	500.00	244.34
White Mountain Region Assn	1,500.00	1,500.00
North Country Council	2,079.00	2,079.00
Totals	\$ 9,689.00	\$ 9,118.97
Balance unexpended	\$ 570.03	

## CEMETERIES

Payrolls	\$ 6,500.00	\$ 5,909.23
Materials & Supplies	650.00	1,703.17
Gas & Oil	650.00	494.11
Totals	\$ 7,800.00	\$ 8,106.51
Balance overexpended	\$ 306.51	

## SOCIAL SECURITY & RETIREMENT

Social Security	\$ 24,000.00	\$ 23,202.68
N.H. Retirement System	14,256.00	20,323.87
Back Years Payment	3,750.00	2,677.50
Administrative State Costs	1,100.00	797.03
Totals	\$ 43,106.00	\$ 47,001.08
Balance overexpended	\$ 3,895.08	

## INTEREST

Interest on Temporary Loans	\$ 14,000.00	\$ 28,860.34
Interest on Long Term Notes	1,825.00	1,712.85
Interest on Water Bonds - Cascade	15,000.00	15,000.00
Interest on Sewer Bonds - refunded by State	103,680.00	103,680.00
Interest on Sewer Bonds - Town's Share	37,350.00	37,350.00
Interest on Water Well Bonds	6,375.00	6,375.00
Totals	\$ 178,230.00	\$ 192,978.19
Balance overexpended	\$ 14,748.19	

## PAYMENTS ON NOTES & BONDS

Water Bonds - 1973 - 1992	\$ 25,000.00	\$ 25,000.00
Water Wells - 1978 - 1997	7,500.00	7,500.00
Fire Station (1981)	12,187.00	12,187.00
Sewerage Construction - refunded by State	105,000.00	105,000.00
Sewerage Construction - Town's Share	37,350.00	37,350.00
Jimtown Water Line (1981)	21,000.00	21,000.00
Totals	\$ 208,037.00	\$ 208,037.00

NEW GARBAGE PACKER

	1981 Budget	1981 Expenditures
1981 Appropriation	\$ 60,000.00	\$ 58,894.13
Balance unexpended	\$ 1,105.87	

NEW WATER & SEWER HOUGH

1981 Appropriation	\$ 35,345.00	\$ 35,345.00
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TOWN BUILDING ENERGY GRANT

1981 Appropriation	\$ 8,000.00	\$ 6,994.51
Balance carried to 1982	\$ 1,005.49	

SPECIAL AMBULANCE ACCOUNT

1981 Appropriation	\$ 1,400.00
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Used by Trustees of Trust Funds to set up a Capital Reserve Fund for Ambulance

# TAX COLLECTOR'S REPORT

Form MS-61

Fiscal Year Ended December 31, 1981 (June 30, 1982)

- DR.-

Uncollected Taxes - Beginning of Fiscal Year	-----Levies Of:-----		
	1981	1980	Prior
Property Taxes . . . . .		\$ 204,418.81	\$ -0-
Resident Taxex . . . . .		2,260.00	490.00
Land Use Change Taxes . . . . .		-0-	-0-
Yield Taxes . . . . .		-0-	-0-
Sewer Rents . . . . .		-0-	-0-
<u>Taxes Committed to Collector:</u>			
Property Taxes . . . . .	\$1,766,098.52		
Resident Taxes . . . . .	18,820.00		
National Bank Stock Taxes . . . . .	16.62		
Land Use Change Taxes . . . . .	-0-		
Yield Taxes . . . . .	7,337.40		
Sewer Rents . . . . .	-0-		
<u>Added Taxes:</u>			
Property Taxes . . . . .	817.78	-0-	-0-
Resident Taxes . . . . .	790.00	280.00	10.00
	-0-	-0-	-0-
<u>Interest &amp; Costs Charged on Notice of Overpayments:</u>		99.38	
a/c Property Taxes . . . . .	-0-	-0-	-0-
a/c Resident Taxes . . . . .	-0-	-0-	-0-
<u>Interest Collected on Delinquent</u>			
<u>Property Taxes:</u>	381.03	9,211.56	-0-
<u>Penalties Collected on Resident Taxes.</u>	29.00	170.00	8.00
		22.00	
Miscellaneous			
<b>TOTAL DEBITS</b>	<b>\$1,794,290.35</b>	<b>\$ 216,461.75</b>	<b>\$ 508.00</b>

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## Remittances to Treasurer During Fiscal Year

Property Taxes . . . . .	\$1,423,738.43	\$ 203,818.72	\$ -0-
Resident Taxes . . . . .	16,850.00	1,620.00	70.00
Yield Taxes . . . . .	6,678.40	-0-	-0-
Sewer Rents . . . . .	-0-	-0-	-0-
Land Use Change Taxes . . . . .	-0-	-0-	-0-
Interest Collected During Year . . . . .	381.03	9,211.56	-0-
Penalties on Resident Taxes . . . . .	29.00	171.00	8.00
National Bank Stock Taxes . . . . .	16.62	-0-	-0-
<u>Abatements Made During Year:</u>		11.00	
Resident Tax & Penalty Pd. but not due			
Property Taxes . . . . .	2,799.30	600.11	-0-
Resident Taxes . . . . .	160.00	110.00	160.00
Yield Taxes . . . . .	-0-	-0-	-0-
Sewer Rents . . . . .	-0-	-0-	-0-
<u>Interest &amp; Costs Before Tax Sale:</u>		99.38	
<u>Uncollected Taxes - End of Fiscal Year:</u>			
<u>(As Per Collector's List)</u>			
Property Taxes . . . . .	290,379.38	-0-	-0-
Resident Taxes . . . . .	2,600.00	820.00	270.00
Sewer Rents . . . . .	-0-	-0-	-0-
Yield Tax . . . . .	659.00	-0-	-0-
	-81	-0-	-0-
Bookkeeping Errors			
<b>TOTAL CREDITS</b>	<b>\$ 1,794,290.35</b>	<b>\$ 216,461.75</b>	<b>\$ 508.00</b>



# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981 (June 30, 1982)

TOWN OF Gorham

- DR.-

-----Tax Sales on Account of Levies Of-----

	1980	1979	1978	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year * . . . . .	\$...-0-...	\$12,485.41	\$1,454.92	\$.....
Taxes Sold to Town During Current Fiscal Year **. . . . .	57,706.97	...-0-...	...-0-...	.....
Interest Collected After Sale . . .	....90.38	...244.36	...330.76	.....
Redemption Costs . . . . .	....35.10	....27.40	....22.65	.....
<b>TOTAL DEBITS . . . . .</b>	<b>\$57,832.45</b>	<b>\$12,757.17</b>	<b>\$1,808.33</b>	<b>\$.....</b>

- CR.-

## Remittances to Treasurer During Year

Redemptions . . . . .	\$12,802.79	\$3,625.91	\$1,454.92	\$.....
Interest & Costs After Sale . . .	...125.48	...271.76	...353.41	.....
Abatements During Year . . . . .	...-0-...	...-0-...	...-0-...	.....
Deeded To Town During Year . . . . .	...-0-...	...-0-...	...-0-...	.....
Unredeemed Taxes - End of Fiscal Year	44,904.18	8,859.50	...-0-...	.....
Unremitted Cash. . . . .	...-0-...	...-0-...	...-0-...	.....
<b>TOTAL CREDITS</b>	<b>\$57,832.45</b>	<b>\$12,757.17</b>	<b>\$1,808.33</b>	<b>\$.....</b>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 19\_\_ (July 1, 19\_\_) from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

# REPORT OF THE TOWN CLERK

## INCLUDING RESUME OF VITAL STATISTICS

December 31, 1981

### FINANCIAL REPORT

#### Collected during 1981

Auto Permits - 1981	\$89,985.50	
Dog Taxes & Fines	1,851.00	
Title Certificates	291.00	
U.C.C. Forms	884.00	
Marriage Certificates	315.00	
Certified Birth, Death & Marriage Copies	261.00	
Filing Fees	21.50	
Miscellaneous	<u>28.00</u>	
TOTAL DEBITS		\$93,637.00

#### Remitted to Treasurer during 1981

Auto Permits	\$89,985.50	
Dog Taxes & Fines	1,851.00	
Title Certificates	291.00	
U.C.C. Forms	884.00	
Marriage Certificates	315.00	
Certified Birth, Death, & Marriage Copies	261.00	
Filing Fees	21.50	
Miscellaneous	<u>28.00</u>	
TOTAL CREDITS		\$93,637.00

### VITAL STATISTICS

#### Vital Statistics Recorded during 1981

##### MARRIAGES:

Marriages of Gorham Residents (Performed out of town)	24	
Marriages performed in Gorham	19	
Total Marriages Recorded		43

##### DEATHS:

Deaths of Gorham Residents (Occurring out of town)	29	
Deaths occurring in Gorham	5	
Total Deaths Recorded		34

##### BIRTHS:

Children born out of town to Gorham Residents	25	
Total Births Recorded		25

TOTAL VITAL STATISTICS RECORDED		102
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Grace E. Savage  
Town Clerk

# BIRTHS TO RESIDENTS OF GORHAM DURING 1981

Date of Birth and Name Of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
<u>January</u>				
22 Daniel Nicholas Benjamin	M	Gary Paul Benjamin	Chun Chih Chen	Berlin
22 Jamie Paul Tanguay	M	Paul William Tanguay	Diane Rena Latulippe	Berlin
24 Judith Ann Sellers	F	Norman John Sellers	Jo Anne O'Connell	Berlin
25 Maria Claire Rainville	F	Maurice Eli Rainville	Claire Irene Dube	Berlin
26 Dustin Ryan Chick	M	David Michael Chick	Nancy Lynne Theberge	Berlin
<u>February</u>				
9 Alaina Maria Labonville	F	Armand Jacques Labonville	Andrea Marie Baratta	Berlin
10 Scott Raymond Orr	M	Raymond Brigham Orr, Jr.	Deborah Lee Ladd	Berlin
14 Amy Susan Tucker	F	Leslie Daniel Tucker	Rhonda Lynn Campbell	Berlin
<u>April</u>				
15 Jeremy Preston St. James	M	A. Peter St. James	Ellen Person	Berlin
<u>May</u>				
19 Christopher Ryan Dupont	M	David Dennis Dupont	Beverly Ann Dooan	Berlin
20 Ryan Patrick O'Neil	M	Gerald Joseph O'Neil, Jr.	Donna Marie Moore	Berlin
23 Allen Anthony Demers	M	Allen Arthur James Demers	Ann Marie Parent	Berlin
26 Craig Raymond Gaboriault	M	Raymond Paul Gaboriault	Nancy Lorraine Mercier	Berlin
31 Elizabeth Ann du Breuil Markham	F	Fred William Markham, Jr.	Anne Lemaigre du Breuil	Berlin
<u>June</u>				
8 Katherine Leigh Labnon	F	Randall George Labnon	Arlene Frances Lynsky	Berlin
<u>August</u>				
4 Caitlin Bryant Howland	F	Ehrick David Howland	Sally Ann Bryant	Berlin
<u>September</u>				
30 Tawnya Natalie Tanguay	F	Kenneth Maurice Tanguay	Helene Lise Tremblay	Berlin
<u>October</u>				
4 Justin Lee Morel	M	John Lawrence Morel	Michele Ann Gibeau	Berlin
7 Melissa Ann Doyle	F	Ronald John Doyle	Debra Adrian Ayotte	Berlin
19 Matthew Breton Guay	M	Gary Joseph Guay	Rachel Rena Breton	Berlin
19 Ryan Matthew St. Onge	M	Marc Roger St. Onge	Lucy Pauline Sanschagrin	Berlin
24 Ryan Matthew Labrecque	M	Andre Robert Labrecque	Koren Lynette Simino	Berlin
31 Brandon Paul Santone	M	Michael Louis Santone, Jr.	Claire Doris Gagne	Berlin
<u>November</u>				
23 Mario Paul Partenope	M	Paul Vincent Partenope	Mary Castellini	Lancaster

Place of Birth and Name Of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
December				
5 Jeffrey John Levesque	M	Rodney Roger Levesque	Linda Georgette Shreenan	Berlin
24 Matthew Roger Goulet	M	Roger George Goulet	Carol Louise Brackett	Littleton

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

## DEATHS RESIDENTS OF GORHAM DURING 1981

Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
January						
9 Berlin	Pasquarosa Bruni	87	F	Housewife	Guisepppe Trevisani	Maria ?
11 Berlin	Lucille M. Nichols	67	F	Floater	Duffy Thiabeault	Clara Gocha
13 Berlin	Philibert J. Arsenault	77	M	Oiler	Frank Arsenault	Mary R. Arsenault
26 Manchester	Ernest C. Philippon	62	M	Carpenter	Joseph A. Philippon	Mary Dupont
30 Lancaster	Marjeorie H. Devine	79	F	Telephone Oper.	Alexander Izatt	Nettie Blufield
February						
3 Berlin	Marie A. Cote	58	F	Seamstress	Lloyd Foster	Josephine Vallee
4 Gorham	Harry D. Kilgore	86	M	Banker	Ernest D. Kilgore	Isabelle Thompson
17 Berlin	George B. Sydlemann	87	M	Auto Mechanic	Charles C. Sydlemann	Grace A. Burr
March						
8 Littleton	Caesarina G. Plutchak	76	F	Machine Oper.	John B. Garavet	Elizabeth Suichette
9 Berlin	Sharon Daisev	26	F	Housewife	James Fitzpatrick	Theresa Diugoz
17 Concord	Norman Bilodeau	45	M	Never worked	Napoleon Bilodeau	Mary J. Lariviere
April						
2 Hartford, Vt.	Reginald G. Morey, Sr.	60	M	Laborer	Clarence Morey	Florence Martin
21 Gorham	George J. Cavallini	63	M	Baker	Joseph Cavallini	Ada Nicole
23 Berlin	Alice M. Thiabeault	74	F	Cook	Napoleon Cloutier	Rose ?
May						
8 Hartford, Vt.	John N. Shreenan	63	M	Truck Driver	Ambrose Shreenan	Annie McMillan
21 Manchester	Norman J. Coulombe	74	M	Lawyer	Ovide Coulombe	Otta Moffett
29 Berlin	Mabel Provost	86	F	Housewife	Joseph Lessard	Olivine Roy
June						
4 Gorham	Paul C. Gagnon	70	M	Section Foreman	Donat Gagnon	Marie Anne Roy
9 Hanover	Bertha C. Boutin	67	F	Retired Stitcher	Charles Ferron	Mabel Lessard



Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
<u>June</u>						
10 Berlin	Barbara M. Olmstead	61	F	Housewife	Robert Morrison	Marguerita Soule
22 Berlin	Baby Timothy J. Murphy	--	M	-----	Dennis Murphy	Nancy Buzzell
<u>July</u>						
11 Concord	Anna I. Pingree	83	F	Housewife	Daniel O. Flynn	Annie Carberry
15 Berlin	Leopold Gagnon	70	M	Woodcutter	Louis Gagnon	Josephine Gosselin
15 Berlin	Orlando B. George, Jr.	84	M	Maintenance Wkr.	Orlando B. George, Sr.	Annie Robbins
16 Gorham	Antoinette Arpin	73	F	Housewife	Adelard Niquette	Maria Ducharme
17 Gorham	Bernard L. St. Clair	63	M	Garage Owner	Louis St. Clair	Marion E. Gorcoran
<u>August</u>						
21 Hartford, Vt.	Charles E. MacLean	63	M	Electrician	Alex MacLean	Margeret Cropley
<u>September</u>						
3 Berlin	Arthur T. Flynn	50	M	Fork Trk. Opr.	Arthur Flynn	Hazel Bishop
13 Berlin	Louise M. Harper	66	F	Cook & Mgr.	William Mann	Annie Taylor
14 Berlin	Alice T. Grondin	53	F	Housewife	Arthur Landry	Eva Gosselin
18 Berlin	Clarence E. Hammond	87	M	Supervisor	George Hammond	Nellie Harper
<u>October</u>						
11 Berlin	Mae M. Webb	77	F	Housewife	Zenas MacKey	Sophia ?
23 Lancaster	Edward M. Chambers	79	M	Machinist	Thomas Chambers	Bertha Laurim
<u>November</u>						
1 Berlin	Dolores Labonville	53	F	Salesperson	Joseph Doyer	Rosaline Villeneuve
23 Hartford, Vt.	Maurice J. Roy	61	M	Machine Opr.	Charles Roy	Anna Rioux
30 Gorham	Robert J. Doyle	46	M	Forestry Tech.	George A. Doyle, Sr.	Alice Baker
<u>December</u>						
11 Berlin	Mary P. Dalphonse	62	F	Housewife	Pasquale Piattoni	Lucia Tonella

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
Grace E. Savage, Town Clerk

## MARRIAGES TO GORHAM RESIDENTS DURING 1981

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
<u>January</u>				
25 Berlin	Gary J. Corrigan	Gorham	Paula K. Fredette	Berlin

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
<u>February</u>				
14 Gorham	Charles W. Wentworth	Gorham	Margaret I. Finnigan	Gorham
<u>March</u>				
5 Gorham	Robert C. Kent	Gorham	Marjorie M. Willis	Lexington, Ma.
28 Gorham	Christopher R. Rand	Burlington, Ma.	Karen J. Gagnon	Berlin
<u>April</u>				
25 Pinkham Notch	Roger E. Leveillee	Berlin	Gloria J. Pelchat	Berlin
25 Gorham	Russell A. Hayward	Berlin	Carol A. Boucher	Berlin
<u>May</u>				
8 Gorham	Michael C. Dorion	Watertown, Ma.	Nancy A. Witulski	Alpena, Mi.
16 Gorham	Ronald J. Doyle	Gorham	Debra A. Ayotte	Gorham
23 Berlin	Michael W. Tanguay	Gorham	Ann M. R. Pinard	Berlin
30 Berlin	Guy R. Lopez	Berlin	Ann M. Gilbert	Gorham
<u>June</u>				
1 Gorham	Wayne A. Lamontagne	Gorham	Patricia A. Bonney	Berlin
7 Shelburne	Robert E. Andrews	Gorham	Annie L. Lamontagne	Gorham
8 Gorham	Raymond P. Fauteux	Berlin	Donna L. Lefebvre	Gorham
13 Gorham	Harold A. Thomas, Jr.	Berlin	Paula J. Cloutier	Berlin
20 Gorham	Leo F. Charron	Gorham	Fawn J. Whitehouse	Berlin
20 Milan	Andre B. Labrecque	Gorham	Koren L. Simino	Gorham
27 Gorham	Richard B. Bocko	Gorham	Pamela J. Hewitt	Issaquah, Wa.
27 Gorham	Donald V. Chevarie	Berlin	Lynn A. Andrews	Berlin
<u>July</u>				
4 Gorham	Allen E. Host	Gorham	Line F. Leveille	Gorham
7 Grafton	Raymond G. McAlister	Grafton	Rosemary Roberts	Gorham
11 Gorham	Carroll H. Holmes	Berlin	Bonnie E. Dupont	Berlin
11 Gorham	Vincent E. Kearney	Dallas, Tx.	Darlene A. Bisson	Berlin
14 Gorham	Denis R. Perreault	Berlin	Marie Y. Ottolini	Berlin
17 Gorham	Armand R. Carignan	Berlin	Angela M. Bouchard	Berlin
18 Gorham	David B. Annis	Gorham	Nancy J. Morin	Berlin
24 Gorham	Normand B. Poirier, Jr.	Berlin	Patricia A. Fortier	Berlin
25 Gorham	Michael A. Fitzmorris	Berlin	Florence M. Crotto	Gorham
<u>August</u>				
22 Gorham	Donald N. Brown, Jr.	Natchitoches, La.	Arlene G. Royce	West Rutland, Vt.
22 Gorham	Charles A. Bickford	North Hampton	Kimberly A. Coury	Gorham
29 Milan	Paul A. Delisle	Gorham	Maria E. Chaykowsky	Gorham

Date of Marriage and Place of Marriage		Name of Groom	Residence	Name of Bride	Residence
<u>September</u>					
5	Gorham	David E. Lamore	West Newton, Ma.	Irene R. Lemieux	West Newton, Ma.
5	Gorham	George A. Laflamme	Berlin	Anne M. Demers	Berlin
19	Gorham	Mark S. Micucci	Emerson, N.J.	Cynthia J. Fiske	Gorham
25	Gorham	Roger J. Moreau	Berlin	Janet C. Gagnon	Berlin
26	Gorham	Craig A. Reynolds	Berlin	Charon A. Dalphonse	Gorham
<u>October</u>					
3	Gorham	Michael W. Burns	Gorham	Kathy A. Pelletier	Berlin
3	Berlin	Leslie E. Glover	Gorham	Sharon G. Wentworth	Gorham
9	Gorham	Richard A. Mortenson	Berlin	Rita Y. Daley	Berlin
10	Gorham	Robert D. Therriault	Berlin	Janine L. Morin	Berlin
24	Gorham	Michael R. Gagne	Berlin	Brenda J. Adams	Gorham
30	Gorham	Michael P. Morin	Berlin	Lorelle A. Labnon	Gorham
<u>November</u>					
11	Berlin	Gary M. Aubin	Gorham	Karen S. Cooper	Berlin
14	Gorham	Alton B. Hart	Gorham	June A. Towle	Gorham
28	Gorham	Robert W. Bagley	Gorham	Nelida S. Pequeno	Lutherville, Md.
<u>December</u>					
4	Gorham	Arlington H. Edwards	Berlin	Lucy M. Cloutier	Gorham
19	Gorham	Paul E. Arsenault	Berlin	Gwendolyn K. Watson	Gorham

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

## REPORT OF WATER DEPARTMENT

-DR-

Water Billed in 1981:		
Water Rents	\$ 123,613.56	
Water Job Work & Materials	<u>6,565.56</u>	\$ 130,179.12
Interest Collected from Delinquent Water Rents		50.57
Insurance Reimbursements		456.90
Uncollected Revenue from 1980:		
Water Rents	\$ 5,951.95	
Water Job Work & Materials	<u>15,920.85</u>	\$ <u>21,872.80</u>
TOTAL DEBITS		\$ 152,559.39

-CR-

Remittances to Treasurer in 1981:		
Water Rents	\$ 120,112.54	
Water Job Work & Materials	14,375.33	
Interest Collected	50.57	
Insurance Reimbursements	<u>456.90</u>	\$ 134,995.34
Water Abatements during 1981		1,139.08
Uncollected Revenue as of 12/31/81:		
Water Rents	\$ 8,313.89	
Water Job Work & Materials	<u>1,501.51</u>	\$ 9,815.40
Paid Town of Gorham 1979 Overdraft		<u>6,609.57</u>
TOTAL CREDITS		\$ 152,559.39

### OPERATION & MAINTENANCE

Appropriation	\$ 115,000.00
Less Expenditures	<u>-111,188.90</u>
Unexpended Balance	\$ 3,811.10
Expenditures:	
Commissioners' Salaries	\$ 780.00
Superintendent's Salary	9,300.13
Clerks' Salaries	7,609.03
Labor	36,700.29
Fringe Benefits	12,435.23
Insurance Costs	3,519.33
Fuel Oil	261.16
Building & Maintenance	1,111.52
Deep Wells	520.96
Office Expenses	2,904.25
Materials	19,574.73
Electric Power	8,253.61
Chlorination Plant Expense	1,197.13
Vehicle Operations	6,625.29
Town of Randolph - Taxes	396.24
Capital Reserve in Trust Fund	23,490.00
Unexpended Balance from Revenue Received	<u>316.44</u>
	\$ 134,995.34



COVERING SUGAR HILL RESERVOIR

Balance of 1978 Appropriation	\$	7,724.42
Less Expenditures		<u>-0-</u>
Unexpended Balance - Liability	\$	7,724.42

MOOSE RIVER WATER LINE

Balance of 1979 Appropriation	\$	9,069.16
Less Expenditures		<u>-0-</u>
Unexpended Balance - Liability	\$	9,069.16

VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Dec. 31, 1981	\$	33,250.00
Value of Equipment on Hand, Dec. 31, 1981		70,000.00
Value of Tools on Hand		<u>2,750.00</u>
	\$	106,000.00

# REPORT OF SEWER DEPARTMENT

-DR-

Sewer Billed in 1981:		
Sewer Rents	\$ 157,163.79	
Sewer Job Work & Materials	<u>882.00</u>	\$ 158,045.79
Interest Collected from Delinquent Sewer Rents		45.71
Credit Reimbursement on Overpayment		85.23
Uncollected Revenue from 1980:		
Sewer Rents	\$ 1,867.99	<u>\$ 1,867.99</u>
TOTAL DEBITS		\$ 160,044.72
	- CR-	
Remittances to Treasurer in 1981:		
Sewer Rents	\$ 145,934.77	
Sewer Job Work & Materials	870.75	
Interest Collected	45.71	
Credit Reimbursement	<u>85.23</u>	\$ 146,936.46
Sewer Abatements during 1981		2,527.54
Uncollected Revenue as of 12/31/81:		
Sewer Rents	\$ 10,569.47	
Sewer Job Work & Materials	<u>11.25</u>	<u>\$ 10,580.72</u>
TOTAL CREDITS		\$ 160,044.72
OPERATION & MAINTENANCE		
Appropriation		\$ 172,770.00
Less Expenditures		<u>-137,045.15</u>
Unexpended Balance		\$ 35,724.85
Expenditures:		
Commissioners' Salaries		\$ 780.00
Superintendent's Salary		9,299.75
Clerks' Salaries		7,604.28
Operator		16,000.20
Operator's Helper		9,879.98
Labor		4,675.89
Fringe Benefits		11,304.42
Insurance Costs		6,953.75
Office Expenses		3,333.85
Materials		6,979.54
Chemicals		6,337.70
Fuel Oil		184.53
Building & Maintenance		764.19
Electric Power		50,770.03
Vehicle Operations		<u>2,177.04</u>
		\$ 137,045.15
Capital Reserve in Trust Fund		9,890.00
Unexpended Balance from Revenue Received		<u>1.31</u>
		\$ 146,936.46

# SEWER TREATMENT PLANT

Balance Available from 1980	\$ 330,909.73
Received from EPA in 1981	118,800.00
Interest Earned in 1981	54,906.08
	<u>\$ 504,615.81</u>
Less Expenditures	-155,566.78
Unexpended Balance - Liability	<u>\$ 349,049.03</u>
Expenditures:	
Metcalf & Eddy, Engineering	\$ 48,923.81
Construction (Seaward & Pizzagalli)	94,348.50
New England Merchants Bank - Legal Fees	1,616.15
Supplies for Treatment, Direct Purchase	8,656.93
Lee F. Carroll - Record Blueprints	232.00
Repairs for Damages to Customers Property	1,700.00
George H. Keough - Legal	80.00
Postage	9.39
	<u>\$ 155,566.78</u>

## VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Dec. 31, 1981	\$ 20,490.00
Value of Equipment on Hand, Dec. 31, 1981	60,000.00
Value of Tools on Hand	<u>12,500.00</u>
	<u>\$ 92,990.00</u>



## REPORT OF THE WATER AND SEWER COMMISSION

The year 1981 has been a year of learning in the Sewer Department, as well as new construction and repair in the Water Department.

The Sewerage Treatment Plant operation has gone along reasonably well for the first year of operation with normal small problems as might be expected with any new operation, however, no major problems have been encountered.

There has been a complete turnover of personnel in this department as was anticipated, as this is a fairly new field with mostly young people and operators are working for experience and then moving on to bigger job opportunities. We hope to stabilize this situation within the next two years.

During 1981 the Water Department installed approximately 400 feet of 6 inch and 4 inch water line on Main Street and Wentworth Street, moving a vulnerable hydrant to traffic around the corner onto Wentworth Street and repalcing a 1 inch service line on Wentworth Street with a 4 inch water line that services the Northern Peaks Motel and property along Wentworth Street.

A great deal of work was done in conjunction with the bridge and road project on lower Main Street, replacing part of the main line broken during construction and lowering water and sewer lines in this area, as well as bringing manholes to new elevations in this area.

A total of 216,064,000 gallons of water was supplied to the Town of Gorham this year, excluding the water received from the Gorham Hill Spring and the Alpine Spring system. Of this amount of water, 184,642,000 gallons was supplied from the Ice Gulch, Perkins Brook Compounds and 31,422,000 gallons was pumped from the newer Deep Well No. 2. The older and smaller Well No. 1 was kept for an emergency supply to keep electrical demands and building heating at a minimum.

Hopefully 1982 will bring fewer problems and both departments will be able to stabilize the work loads and find new ways to cut operational costs and at least hold prices in these inflationary times and with a little luck maybe even lower charges if possible.

Respectfully submitted,

Corson S. Lary, Sup't.

Wallace W. Corrigan  
Chester R. Bissett  
Lee F. Carroll

Water and Sewer Commission



# REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1981

The annual report of the Trustees of Trust Funds is submitted in summary form on this and the following page(s). Detailed reports (Form MS-9) and Report of Common Trust Fund Investments (Form MS-10) have been filed with (1) the Municipal Services Division, Department of Revenue Administration, Concord, N. H. and (2) Office of the Attorney General, State of New Hampshire, Concord, N. H. All records will be audited by a CPA firm at a later date.

A change in the form of investments was made in June, 1981. Formerly all funds, except the Miles Mullen Catholic Cemetery Fund, were invested in individual savings accounts at the Gorham Savings Bank (now Home Co-operative Bank) and drew interest at 5%. In June the principal of each account was withdrawn and combined into Common Trust Funds, which were invested in 2½ year Certificates of Deposit at 12%. Interest earned on the cemetery perpetual care individual accounts to June 1, 1981 were withdrawn at the same time and paid either to the Town of Gorham, N. H. or the Holy Family Church for the care of lots in their cemeteries. In December, the interest earned in the Common Trust Funds for cemetery perpetual care for the last half of 1981 was paid to either the Town of Gorham or Holy Family Church. In the case of accounts with accumulated interest, the accumulated interest was left in the original savings account until such time as it is used. The School Library Fund was also invested in a 2½ year Certificate of Deposit. At present, \$8,000.00 of the Miles Mullen Fund is invested in 2½ year Certificate of Deposit maturing July 2, 1983 (at 12%) and the remaining \$2,000.00 is in U. S. Savings Bonds, which earned an average of 7% in 1981, and is paid semi-annually.

Four Common Trust Funds were established as follows:

- Common Trust Fund #1 - Town Cemeteries accounts
- Common Trust Fund #2 - Catholic Cemetery accounts
- Common Trust Fund #3 - Memorial Day Flower accounts
- Common Trust Fund #4 - Cemetery Special Repair accounts

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## GENERAL RESUME OF TRUST FUNDS

### Principal:

Balance, January 1, 1981	\$ 71,841.12	
New Funds Created in 1981	<u>2,202.88</u>	
Balance of Principal, December 31, 1981		\$ 74,044.00

### Interest:

Balance on Hand, January 1, 1981	\$ 2,466.78	
Interest Earned During 1981	<u>6,421.15</u>	
	\$ 8,887.93	
Income Expended in 1981	<u>6,014.00</u>	
Balance of Interest on Hand, December 31, 1981		<u>2,873.93</u>

TOTAL IN TRUST FUND ACCOUNTS, DECEMBER 31, 1981	\$ 76,917.93
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TRUSTEES OF TRUST FUNDS, GORHAM, N. H.

Report Dated: January 15, 1982

Robert A. Marois, Term Expires March, 1982

Prepared by: Helen J. Hinkley,

Helen J. Hinkley Term Expires March, 1983

Trustee/Bookkeeper

Walter Holmes

Term Expires March, 1984

# RESUME OF ALL TRUST FUNDS, GORHAM, N.H.

December 31, 1981

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	PRINCIPAL			INCOME		
		Balance Jan 1, 1981	New Funds Created	Balance Dec 31, 1981	Balance Jan 1, 1981	Amount Earned in 1981	Balance Dec 31, 1981
1897-1980 Various Accounts CEMETERY FUNDS	Perpetual or Special Care	\$70,841.12		\$70,841.12			
5/7/1981 Addition to: Russ D. & Hilda Burbank Fund	"	\$	100.00	100.00			
6/2/1981 Quinton and Joyce Reisch Fund	"		100.00	100.00			
6/10/1981 Addition to: Leamon W. Howatt Fund	"		2.88	2.88			
7/2/1981 Leo and Joan Donaldson	"		250.00	250.00			
8/14/1981 Michael and Marie Gately	"		100.00	100.00			
8/26/1981 Robert G. and Mary E. Strachan	"		250.00	250.00			
TOTALS A/C CEMETERY FUNDS		\$70,841.12	\$ 802.88	\$71,644.00	\$ 2,233.06	\$6,222.72	\$ 2,441.78
SCHOOL LIBRARY FUND							
Gorham School Dist. 5/12/1923 Fanny Philbrook Fund	School Library	1,000.00		1,000.00	233.72	100.98	334.70
TOTALS A/C		1,000.00		1,000.00	233.72	100.98	334.70
SCHOOL LIBRARY FUND							
CAPITAL RESERVE FUNDS							
Town of Gorham, N.H. 5/13/1981 Ambulance Fund	Ambulance		1,400.00	1,400.00		97.45	97.45
TOTALS A/C			1,400.00	1,400.00		97.45	97.45
CAPITAL RESERVE FUNDS							
TOTAL TRUST FUNDS		\$71,841.12	\$2,202.88	\$74,044.00	\$ 2,466.78	\$6,421.15	\$ 2,873.93

## EXPENDITURES FOR 1981:

To: Helen J. Hinkley for purchase of flowers and planting of pots for Memorial Day  
 Gill's Flowers, Inc. for planting flowers and filling urns for Memorial Day  
 Town of Gorham, N. H. for care of trust fund lots in town cemeteries.  
 Holy Family Church for care of trust fund lots in Catholic Cemetery

Total Expenditures for 1981

\$ 12.00  
 52.50  
 4,142.85  
 1,806.65  
\$6,014.00

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

TRUSTEES OF TRUST FUNDS, GORHAM, N.H.

Robert A. Marois  
 Helen J. Hinkley  
 Walter Holmes

Dated: January 14, 1982

(Report prepared by: Helen J. Hinkley, Trustee/Bookkeeper)

# REPORT OF THE COMMON TRUST FUND INVESTMENTS

December 31, 1981

HOW INVESTED		PRINCIPAL				INCOME			
No. of Shares.	DESCRIPTION OF INVESTMENTS (Names: Banks, Stocks, Bonds, etc.)	Balance Beginning Year	Purchases	Changes Gains or Losses	Balance End of Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1	COMMON TRUST FUND #1 Gorham Savings Bank * 2½ yr. Cert. of Deposit @ 12%		50,874.00		50,874.00		2,679.65	2,679.65	
1	COMMON TRUST FUND #2 Gorham Savings Bank 2½ yr. Cert. of Deposit @ 12%		7,920.00		7,920.00		417.13	417.13	
1	COMMON TRUST FUND #3 Gorham Savings Bank 2½ yr. Cert. of Deposit @ 12%		1,050.00		1,050.00		57.82		57.82
1	COMMON TRUST FUND #4 Gorham Savings Bank 2½ yr. Cert. of Deposit @ 12%		1,100.00		1,100.00		60.58		60.58
	TOTALS		60,944.00		60,944.00		3,215.18	3,096.78	118.40

\* Gorham Savings Bank has now merged with the Berlin Co-operative Bank and is now the Home Co-operative Bank.

Note: Purposes of the Common Trust Funds are as follows:

- Common Trust Fund #1 - Town Cemeteries Perpetual Care Accounts.
- Common Trust Fund #2 - Catholic Cemetery Perpetual Care Accounts.
- Common Trust Fund #3 - Memorial Day Flower Accounts - Town and Catholic Cemeteries.
- Common Trust Fund #4 - Cemetery Lot and Monument Special Repair Accounts - Town and Catholic Cemeteries.

Dated: January 14, 1982

TRUSTEES OF TRUST FUNDS, GORHAM, N. H.  
Robert A. Marois  
Helen J. Hinkley  
Walter Holmes

# GORHAM DISTRICT COURT

P. O. BOX 176

Gorham, New Hampshire 03581

James J. Burns, Justice

Wallace J. Anctil, Assoc. Justice

## STATEMENT OF CASH RECEIPTS, DISBURSEMENTS

For the Fiscal Year Ended December 31, 1981

Cash Balance - January 1, 1981 \$ 1,036.00

### Receipts During Period

Fines and Forfeitures	\$42,899.00
Penalty Assessments	4,221.50
Bail	7,273.50
Fees	979.00
Partial Payments	826.10
Restitution	531.71
Other	7.38
Escrow	<u>84.00</u>

Total Receipts 56,822.19

Total Amount Available \$57,858.19

### Disbursements During Period

#### State of New Hampshire

Motor Vehicle	\$23,255.00
Penalty Assessments	4,465.50
Fish & Game	<u>148.00</u>

Total State of New Hampshire \$27,868.50

Town of Gorham	14,124.31
Postage, Supplies and Telephone	1,458.99
Bail Returned	6,656.50
Administrative Expenses	1,200.00
Witness Fees	1,350.00
Restitution	541.71
Other	2,285.13
Escrow	<u>84.00</u>

Total Disbursements 55,569.14

\*Cash Balance - December 31, 1981 \$2,289.05

\* Fund Balance - Partial Payments, Bail, Petty Cash



# GORHAM DISTRICT COURT

P. O. BOX 176

Gorham, New Hampshire 03581

James J. Burns, Justice

Wallace J. Anctil, Assoc. Justice

The following is a statistical report of the activities in the Gorham District Court for the period from January 1, 1981 to December 31, 1981.

## Cases Entered

Motor Vehicle Violations	1,113
Other Violations	6
Misdemeanors	114
Felonies	2
Juveniles	20
Small Claims and Civil	<u>154</u>
Total Cases Entered	1,409

Payments to the Town of Gorham for the period from January 1, 1981, to December 31, 1981.

## Date

## Amount

January	\$772.34
February	702.76
March	1,959.36
April	1,462.71
May	1,573.40
June	986.88
July	778.08
August	1,246.00
September	1,764.83
October	1,600.02
November	851.81
December	<u>426.12</u>
	\$14,124.31

# REPORT OF LIBRARIAN

JAN. 1, 1981 - DEC. 31, 1981

## LIBRARY RESOURCES

Bound Books 1/1/81					26,017
Books Purchased 1981	Adult 531	Juvenile 390			921
Books Donated 1981					91
Books Discarded 293	Lost 27				320
Total Books 12/31/81					<u>26,709</u>
Total Records 624		Total Puzzles 78			702
Newspapers - 1 Daily, 2 Weekly		Magazines 22			
Paperbacks 1/1/81					3,091
Donated 1,128		Purchased 47			1,175
Discarded 1981					892
Total Paperbacks 1/31/81					<u>3,374</u>

## CIRCULATION

Adult Nonfiction 2918	Fiction 10261
Juvenile Nonfiction 1167	Fiction 3936
Magazines 1114	Paperbacks 4002
Records 135	Puzzles 21
State Bookmobile 255	State Library 35
Total Circulation	<u>23,844</u>
Reference Requests 3049	New Borrowers 169

## RECEIPTS

Cash on Hand 1/1/81		\$ 39.11
Fines 1981		600.89
Refund Checks		11.00
Booksales		
Jean Lary \$ - -	Barbara Brynes \$ 32.66	
At Library 41.15	Town Auction 15.50	89.31
Donations		30.00
Supplies Sold (T-Shirts)		30.99
Total		<u>\$ 801.30</u>
Bank Balance 1/1/81	\$ 442.02	
Cash in Checking	781.77	
Interest	34.89	
Expenditures by check	392.39	
Bank Balance 12/31/81	\$ 866.29	
Cash on Hand 12/31/81	\$ 19.53	

Respectfully submitted,  
Doris Farrer, Librarian

## REPORT OF PUBLIC LIBRARY

	<u>1981 Budget</u>	<u>Spent</u>	<u>Balance</u>
Librarian's Salary	\$ 7,961.80	7,961.20	.60
Asst. Librarian	4,380.20	4,496.42	- 116.22
Substitute Librarians	1,032.00	681.76	350.24
Books	9,000.00	8,994.64	5.36
Office Supplies & Equip.	1,500.00	1,440.23	59.77
Periodicals	700.00	754.23	- 54.23
Telephone Expenses	<u>350.00</u>	<u>293.45</u>	<u>56.55</u>
<b>TOTALS</b>	<b>\$ 24,924.00</b>	<b>24,621.93</b>	<b>302.07</b>
<b>BALANCE UNEXPENDED</b>	<b>\$ 302.07</b>		

Respectfully submitted,

Jean Lary  
Patricia Landry  
Barbara Brynes

The Board of Trustees and Library Staff would like to take this opportunity to thank all who donated to the library this past year.

A special thanks to Mary Jane Jordan for donation of hundreds of paper backs, to Catherine Bennett and Alma Sullivan for cash donations, and to Selectman David W. Murphy for hard bound books of New Hampshire.

A complete list of all library donors will be posted in the Town Hall lobby and the Public Library, as space is limited in this report.



# DISTRICT NURSE

January 1, 1981 - December 31, 1981

Because the Gorham District Nursing Association is a small agency, the Public Health Nurse has an extended role which covers many areas. These areas include:

1. Public Health Nursing visits (with referral) for -
  - a. Counseling and direction to other health/social agencies
  - b. Liaison for State sponsored clinics
  - c. Public Health management of communicable diseases
  - d. Diet counseling
  - e. Vital signs and medication monitoring
  - f. Injections
  - g. Dressing changes
  - h. Irrigations and enemas
  - i. Loan closet
  - j. Newborn visits

Total number of visits done for such services	983
Total number of unduplicated cases	78
  
2. Administrator -
  - a. General administrative duties
  - b. Maintaining client's medical records
  - c. Keeping physician informed of client's progress
  - d. Assessing continuity of care
  
3. Clinic Coordinator -
 

a. Preschool Immunization Clinics	Total given	86
b. Preschool Dental Clinics	Total seen	143
c. Preschool Vision & Hearing Screening	Total seen	75
d. Adult Health Screening	Total seen	31
  
4. Associate to -
 

a. Coos County Family Health Services	Total seen (Gor.)	45
	" " (Ran.)	2
b. N.H. Pediatric Cardiac Clinic	Total seen	5
c. N.H. Handicapped Children's Clinic	Total seen	12
d. N.H. Pediatric Diagnostic Clinic	Total seen	1

In October, the agency expanded into another area of service, the Homemaker/ Shopping Assistance Program. Report of said service herein.

Once again, I wish to extend my sincere gratitude to all volunteers who have helped during the year. Your dependability and devotion is greatly appreciated.

Respectfully submitted,  
Denise J. Demers, R.N.  
Town Nurse



## TOWN REPORT

### HOMEMAKER/SHOPPING ASSISTANCE PROGRAM

This is a new program to the Town of Gorham conceived in October 13, 1981.

The objectives of this program are threefold: firstly, to assist individuals in need with household tasks, activities of daily living, socialization, and transportation; secondly, the program aims to decrease and/or minimize hospitalization stays for all people of Gorham, thus decreasing cost to the taxpayers and town; thirdly, is to allow the elderly to remain at home as an alternative to being institutionalized.

These services are provided by certified nurses' aides under the supervision of a registered nurse.

In the program's three months of existence, we have serviced eleven people for a total of 183 visits. Our fee is based on an individual's ability to pay, donations, and memorial contributions.

Respectfully submitted,  
Rosemary L. Perrin, R.N.

# REPORT OF TREASURER

## RESUME OF ALL ACCOUNTS

Bal. on Hand 01-01-81	\$ 933,495.41
Receipts During 1981	<u>3,985,248.72</u>
	4,918,744.13
Expenditures 1981	<u>4,006,472.22</u>
Bal. on Hand 12-31-81	\$ 912,271.91

## GENERAL FUND

Bal. on Hand 01-01-81	\$ 466,744.15
Receipts During 1981	<u>3,811,542.64</u>
	4,278,286.79
Expenditures 1981	<u>3,850,905.44</u>
Bal. on Hand 12-31-81	\$ 427,381.35

## REVENUE SHARING

Bal. on Hand 01-01-81	\$ 68,437.88
Receipts from Federal Government	58,114.00
Interest Earned	<u>2,375.42</u>
	128,927.30
Expenditures 1981	<u>89,888.64</u>
Bal. on Hand 12-31-81	\$ 39,038.66

## SEWER PROJECT FUNDS

Bal. on Hand 01-01-81	\$ 398,313.38
Received During 1981	<u>173,706.08</u>
	572,019.46
Expenditures 1981	<u>155,566.78</u>
Bal. on Hand 12-31-81	\$ 416,452.68

## ON HAND

Berlin City Bank	\$ 394,336.77
Gorham Savings Bank	<u>62,443.80</u>
Total General Fund	456,780.57
Revenue Sharing	<u>39,038.66</u>
	495,819.23
Sewer Project	<u>416,452.68</u>
Total	\$ 912,271.91

KILLION, FLODZIK & SANDERSON  
ACCOUNTANTS AND AUDITORS  
171 NORTH MAIN STREET  
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.  
STEPHEN D. FLODZIK, P.A.  
ROBERT E. SANDERSON, P.A.

TELEPHONES  
603 224-5971  
603 225-6996

To the Members of the  
Board of Selectmen  
Town of Gorham  
Gorham, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Gorham, New Hampshire, as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above, present fairly the financial position of the Town of Gorham, New Hampshire at December 31, 1980, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Gorham, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

May 21, 1981

*Killion, Flodzik, & Sanderson*

Fiduciary Fund Trust and Agency	Account Groups General Long- Term Debt	Totals (Memorandum Only)	
		December 31, 1980	December 31, 1979
\$354,242	\$	\$ 952,737	\$2,148,206
2,000		337,000	2,000
		221,979	233,708
		17,115	28,778
		1,527	
		30,747	76,295
		39,822	83,646
	3,127,687	3,127,687	2,568,127
\$356,242	\$3,127,687	\$4,728,614	\$5,140,760
\$	\$	\$ 16,854	\$ 14,127
		572,107	666,299
			269
		500	710
		39,882	82,100
		179,059	571,779
281,934		281,934	331,394
	3,094,500	3,094,500	2,485,000
	33,187	33,187	1,283,127
281,934	3,127,687	4,217,963	5,434,805
		237,670	33,819
71,841		71,841	71,316
		82,966	84,684
		9,069	9,069
2,467		2,467	2,280
		106,638	( 495,213)
74,308		510,651	( 294,045)
\$356,242	\$3,127,687	\$4,728,614	\$5,140,760

The accompanying notes are  
an integral part of these financial statements.



EXHIBIT A  
TOWN OF GORHAM  
Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1980

ASSETS	Governmental Fund Types		
	General	Special Revenue	Capital Projects
Cash	\$466,744	\$ 68,438	\$ 63,313
Investments, At Cost			335,000
<u>Receivables</u>			
Taxes	221,979		
Accounts	9,295	7,820	
Other	1,527		
Due From Other Governments	362	14,985	15,400
Due From Other Funds	24,454	15,368	
Amount To Be Provided For Retirement of General Long-Term Debt			
 TOTAL ASSETS	 \$724,361	 \$106,611	 \$413,713
 <u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 6,377	\$ 205	\$ 10,272
School District Tax Payable	572,107		
Due To Other Governmental Units			
Yield Tax Security Deposits	500		
Due To Other Funds		4,819	35,003
Contracts Payable			179,059
Due To Contractors			
General Obligation Bonds Payable			
Notes Payable			
Total Liabilities	<u>578,984</u>	<u>5,024</u>	<u>224,334</u>
<u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved For Encumbrances	33,421		204,249
Reserved For Endowments			
<u>Unreserved</u>			
Designated For Subsequent Year's Expenditures		82,966	
Designated For Capital Acquisitions			9,069
Designated For Trust Purposes			
Undesignated	111,956	18,621	( 23,939)
Total Fund Equity	<u>145,377</u>	<u>101,587</u>	<u>189,379</u>
 TOTAL LIABILITIES AND FUND EQUITY	 \$724,361	 \$106,611	 \$413,713

EXHIBIT C  
TOWN OF GORHAM  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
Budget and Actual  
General and Special Revenue Fund Types  
For The Fiscal Year Ended December 31, 1980

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$1,478,139	\$1,488,276	\$10,137
Intergovernmental Revenues	953,849	907,378	( 46,471)
Local Sources	217,750	221,901	4,151
<u>Other Financing Sources</u>			
Interfund Transfers	59,500	55,363	( 4,137)
<u>Total Revenues and Other Sources</u>	<u>2,709,238</u>	<u>2,672,918</u>	<u>( 36,320)</u>
<u>Expenditures</u>			
General Government	111,122	118,630	( 7,508)
Protection of Persons and Property	290,615	284,817	5,798
Health and Sanitation	96,500	97,331	( 831)
Highways and Bridges	263,161	230,289	32,872
Libraries	18,020	17,392	628
Public Welfare	17,000	21,835	( 4,835)
Patriotic Purposes	2,000	2,000	
Recreation	47,727	45,553	2,174
Public Service Enterprises	86,000	63,350	22,650
Unclassified	60,455	58,438	2,017
Debt Service			
Principal	187,440	187,440	
Interest	147,957	156,257	( 8,300)
Capital Outlay	86,019	114,969	( 28,950)
Overlay	10,974	1,728	9,246
<u>Other Uses</u>			
Interfund Transfers	9,000		9,000
Transfers To Other Governmental Units	1,384,067	1,384,067	
<u>Total Expenditures and Other Uses</u>	<u>2,818,057</u>	<u>2,784,096</u>	<u>33,961</u>
<u>Excess of Revenues and Other</u>			
<u>  Sources Over (Under) Expenditures</u>			
<u>    and Other Uses</u>	( 108,819)	( 111,178)	( 2,359)
<u>Fund Balances - January 1</u>	<u>256,555</u>	<u>256,555</u>	
<u>Fund Balances - December 31</u>	<u>\$ 147,736</u>	<u>\$ 145,377</u>	<u>(\$ 2,359)</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$1,478,139	\$1,488,276	\$10,137
57,000	53,259	( 3,741)	1,010,849	960,637	( 50,212)
90,000	107,534	17,534	307,750	329,435	21,685
9,000		( 9,000)	68,500	55,363	( 13,137)
156,000	160,793	4,793	2,865,238	2,833,711	( 31,527)
			111,122	118,630	( 7,508)
	2,968	( 2,968)	290,615	287,785	2,830
			96,500	97,331	( 831)
	2,700	( 2,700)	263,161	232,989	30,172
			18,020	17,392	628
			17,000	21,835	( 4,835)
			2,000	2,000	
			47,727	45,553	2,174
99,000	89,233	9,767	185,000	152,583	32,417
	886	( 886)	60,455	59,324	1,131
			187,440	187,440	
			147,957	156,257	( 8,300)
			86,019	114,969	( 28,950)
			10,974	1,728	9,246
57,000	52,438	4,562	66,000	52,438	13,562
			1,384,067	1,384,067	
156,000	148,225	7,775	2,974,057	2,932,321	41,736
	12,568	12,568	( 108,819)	( 98,610)	10,209
89,019	89,019		345,574	345,574	
\$ 89,019	\$101,587	\$12,568	\$ 236,755	\$ 246,964	\$10,209

The accompanying notes are  
an integral part of these financial statements.

## TOWN MANAGER'S REPORT

The passage of another year causes one to stop and reflect upon what has taken place in Gorham during 1981. My first thoughts were that this past year was not very eventful, however a review of the facts would indicate that this is not true, much was accomplished, and I would like to take the next several minutes to share some of the highlights of 1981 with you.

1. We worked on and completed an industrial park feasibility study for the land in back of Silver Brothers. This project was sponsored by the Gorham Development Corporation done by North Country Council in cooperation with the Canadian National Railway. The plan is now completed and negotiations are underway for the development of this property. It is our hope that wise development of this property will create and expand our tax base and bring more jobs to town.

2. Disposed of surplus property on Railroad Street, First Avenue, and the old town barn lot. The sale of this property created some income for the town and added taxable property to the tax roles.

3. The Town Meeting of 1981 authorized and established a reserve fund for self insurance purposed. We now self insure workers compensation, unemployment compensation, and collision on some vehicles. This comprehensive insurance review and adjustment saved the town \$13,000 in 1981.

4. Developed a comprehensive cemetery policy which provides for perpetual care of the lots and increased fees so that the cemetery is now a self-sustaining operation.

5. Undertook energy savings project at the Town Hall. New windows and doors were installed. Improvements were made to hallways, Court room, and Selectmen's office.

6. Purchased portable radios for fire and ambulance departments which has greatly increased emergency communications. These radios came in handy during the recent flooding of Bangor and Bell Streets.

7. Many highway improvements were made during this past year.

8. Reorganized ambulance service and adjusted rates in order to make ambulance service self-sustaining.

9. Created a local Home Health Agency to be run by the Gorham District Nurse. This program will keep the elderly at home longer and provide better service to our local people.

10. Combined office of Town Clerk and Tax Collector.

11. New garbage truck and packer was purchased this past year. Larger capacity (25 yds) and diesel engine will make this vehicle more efficient and economical to run.

12. Established a capital reserve fund for ambulance replacement.

13. Completed and published a community attitude survey which has been a great help in better understanding and meeting your needs.

14. Helped promote many events on the Commons such as 4th of July, Memorial Day, Chamber of Commerce Circus, Moxie Alley Day, etc.



15. Adopted National Flood Insurance Program along with subdivision regulations and by-laws in order to keep Gorham residents eligible for program, and others to get coverage when wanted or needed.

The town had a good financial year. We ended the year with a \$151,898 surplus which is a positive change in our financial condition of \$45,287.66. The total town tax rate did increase this past year from 5.39 per \$100 of valuation to 6.51 per \$100. However, it should be noted at this point that the town portion of the tax rate is still less than it was in 1979.

It has been our goal the past several years to keep the town portion of the tax rate under the 1979 level. If the 1982 budget as proposed by myself and the Selectmen is passed we will be able to keep the town portion of the estimated tax rate at 2.25 per \$100 valuation. This is a .70¢ drop from the 1981 rate, and well below the 1979 rate of 2.37.

It is also interesting to note that the municipal portion of the tax rate is 35.7% down from a high of 39.6% in 1979. The school portion of the rate is 56.5% up from 54.6% in 1979, and the county portion of the rate is 7.8% up from 5.6% in 1979.

It seems to be human nature to consider continued excellence as commonplace. With this thought in mind, I want to take this opportunity to publicly thank all town officials and employees for a job well done in 1981. It is a spirit of dedication, concern, and cooperation which characterizes the performance of your duties.

I am fully aware that one cannot please all the people all the time and still perform the necessary functions within town government. However, I do want to thank you, the citizens of Gorham for the cooperation and understanding which you have shown me in the past and I solicit your cooperation in the future in order to make Gorham a better place to live, to work, and to play.

Respectfully,

Daniel C. Ayer, Town Manager



## SECOND ANNUAL REPORT OF BOARD OF SELECTMEN

During 1981 the Town purchased the following equipment: a new garbage truck and packer; Water & Sewer got a new back-hoe; and a used ambulance was acquired from the Town of Whitefield. The garbage packer is larger than our present one and therefore more efficient. Reduced fuel consumption, overtime, and fewer trips to Berlin landfill resulted in cost savings. The old vehicle will be used as a back up unit.

Items of interest that occurred in 1981 in Gorham:

1. Town Meeting action brought us the Flood Insurance Program.
2. Energy saving money was spent on the municipal building with new storm windows, three outside doors as well as improvements throughout the building.
3. Joint effort with Gorham Development Corporation to bring business in on CNR Industrial Park adjoining Silver Brothers property.
4. It was a pleasure to present the Boston Post Cane to Mrs. Annie "Kate" Holmes as the oldest Gorham resident.
5. Our auxiliary policemen completed courses qualifying them as part-time police officers and received certificates from the Selectmen.
6. Mutual aid agreements were signed with Town of Shelburne and the National Forest Service for police protection by the Police Department.
7. A part-time ambulance director was appointed as well as our rates were raised to make the operation more self sufficient.
8. The Health Officer was given the added duty of Fire Alarm Inspector to enforce R.S.A. 153:10 "Fire Alarms In New & Remodeled Places".
9. After careful study the decision was made to pay Randolph in lieu of taxes on our wild land there.
10. Railroad crossing improvements were made on Route 16 this summer through the State and contracted to do work at Church St., Glen St., Lancaster Road, and Bellevue Place next year.

Cemetery rules were drawn up that would make that operation self sufficient, provides for future maintenance and sets a policy for burial in the winter. These rules do not prevent people from doing minor work on lots that they have an interest in.

The old town garage lot on Jewell Street and a narrow strip of land on First Avenue owned by the town were advertised and sold; all surplus land on the northerly side of Railroad Street has been sold to the abutters. We also had an auction of surplus property which was held at the town garage.

A successful July 4th celebration complete with parade and fireworks was held. Also, in July, the area Chamber of Commerce held a circus on the Common. The water fountain, reportedly given to the town by the late Harry K. Thaw, was in operation all summer.

A survey, made after dark, of the street lighting resulted in a decision to remove 140 street lights during the next three years; 28 of these were removed in 1981 and has resulted in a savings to the town.

Both sections of Hitchcock Street, a portion of Androscoggin Street, Pisani Street, Ray Street north of Gill Street, the sidewalk and swale on Cascade Flats have all been repaved. As a joint project with the City of Berlin, Cascade Street and the bridge were repaved and new drainage was installed. Drainage was also installed on Evans, School, and Frazer Streets.

The Bell Street Underpass was filled in this last summer. This was done despite protests to the Canadian National Railways and the New Hampshire Public Utilities Commission. This is unfortunate because it was an access for light vehicles and foot traffic to the Bell - Washington Street area and an escape for flood waters. The plans or layout of the railroad in this area were unavailable.



The fifty year old Peabody River Bridge has been removed and a new one is presently under construction. Plans are under way to reconstruct Main Street from the Shelburne - Gorham line to the Moose River Bridge in the Upper Village. The section of this road east of Church Street and particularly that part of Main Street located in this business section is badly in need of reconstruction. The part from Church Street to Moose River has stood up well when you consider that 40 years have passed since it was reconstructed. We will work to see that the town won't be disrupted too much during the construction and that lasting benefits will result. This State of New Hampshire project will bring to an end the Alpine Aquaduct System which has been in operation since 1874 and was Gorham's only public water system up to 1905 and now has just a few customers.

In October the Town, under the supervision of the District Nurse, took over operation of the Home Health Care program. This gives more flexibility in allocating these services where they are needed most. An application has been made for a grant from the Council on Aging to help finance this project.

We have supported Robert Shaw's hydroelectric project located in the Town of Dummer, also expansion projects planned by the Wildcat Ski area in Pinkham's Grant. The bottle bill that was brought before the 1981 session of the legislature, which we opposed, because of the undue strain it would put on our solid waste facilities. We were quick to support Route 115 improvements and feel that this is a very important project to the North Country. A meeting was held in November with other municipalities to discuss the new legislation on solid waste. It is doubtful that another layer of government or "body politic" is needed to handle this situation.

This has been a slow year for building. The town's first condominiums are now under construction. Two houses, three or four garages, 11 major renovations, one church, and four business renovations are either finished or under construction. One of the businesses has been so successful as to raise the need for an ordinance to limit parking in their vicinity. The new businesses, new owners of old businesses, and the businesses completing renovations have been called on - a few may have been missed - however, to all of them, best wishes.

Complaints can be handled through the Town Manager who is available at the Town Hall every business day, however, if one feels that it is necessary to see the Selectmen feel free to do so but please call the town office prior to noon Friday, before the Monday you wish to see the Selectmen. This requirement was a vote by the Selectmen and saves both the person bringing the complaint and the Selectmen's time. It gives a chance for the problem to be properly researched. Any matter that come under separate boards, i.e. Fire Department, Library, Recreation Department, and Water & Sewer Department should be taken up with them.

Little snow fell during the 1980 - 1981 winter keeping our snow removal expenses to a minimum. Despite the snow in the 1981-1982, winter expenses have been held down allowing us to close the year with a small operating surplus.

Let's hope that State & Federal levels of government won't cut too heavily into our revenues that we receive from them and that they won't pass on too many expenses to us so that people can still afford to own their own home.

In conclusion, let us all continue to make Gorham a "Good Place to Live".

Respectfully submitted for the Board of Selectmen,

David W. Murphy, Chairman

# GORHAM POLICE DEPARTMENT REPORT

1981

The year 1981 has brought about some surprising changes in the operational methodology of the Police Department. Reference is made to the statistical data sheet, on the opposite page. Comparison of statistics indicates a trend away from enforcement activities and more towards the providing of services (Ex. Aide rendered - up 51%; Assists to Amb/Fire - up 265%; Doors & Windows - up 360%; Summonses - down 12%; Warnings - down 14%).

The police department has taken steps to reduce costs during the past year. (Ex. Reduction of 1000 miles/month on cruiser work; increase foot patrols; and retention of the 1979 Buick for a third year.

Additional activities within the town have caused a marked increase in man hours expended. (Ex. Band Concerts; various activities on the Town Common, Etc.) A Law Enforcement Agreement was signed with the U.S. Forest Service for patrol of Barnes Field at the Dolly Copp Campground Area. This agreement did not detract from our patrols in the Town proper, as our scope of responsibility includes the Pinkham "B" Road, of which 85% is within the Town of Gorham. The above activities and the Law Enforcement Agreement were accomplished with no additional costs to the taxpayers as the man hours expended and mileage traveled were reimbursed by various program sponsors.

The officers of the department have become more involved in Community activities such as participating, coaching and officiating various athletic activities, sponsoring of the BMX Moto-Cross, various safety programs at the Edward Fenn School and the Gorham Police Department Annual Ride-a-Long Program.

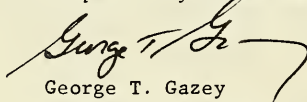
With the passage of the new shoplifting laws, several seminars were held with Gorham Businessmen relating to those laws. All Gorham Auxiliary Officers are now certified Officers through the New Hampshire Standards and Training Council. Officers of Randolph, Shelburne, Milan, Errol, and Berlin were also trained by this department. Officers of this department also taught courses, in Concord, in various aspects of Criminal Investigations.

A Mutual Aide Agreement was signed with the Town of Shelburne with plans to obtain similar agreements with Randolph and Berlin during the coming year.

The Police Department is sponsoring a Law Enforcement Explorer Post, which is affiliated with the Boy Scouts of America. Its purpose is to familiarize youths, between the ages of 14 and 21, with various aspects of law enforcement and the judicial system. Training classes will be offered to these youths, to promote a better police/community relations.

I would like to take this opportunity to thank the Town of Gorham and the Officers of the Gorham Police Department for their efforts in 1981 and hope the continued co-operation received will enhance the growth and betterment of the Community.

Respectfully Submitted,



George T. Gazey  
Chief of Police  
Gorham Police Department



## STATISTICAL DATA FOR GORHAM POLICE DEPARTMENT

	<u>1980</u>	<u>1981</u>		<u>1980</u>	<u>1981</u>
Accidents	137	108	Firearms Investigation	12	13
Aide Rendered	188	369	Fraud	22	24
Alarms	103	74	Harrasment	45	70
Arrests	153	108	Hit and Run	13	25
Arson	1	3	Intoxication	32	39
Assaults	13	5	Juvenile Matters	148	80
Assault on Police	8	9	Malicious Damage	167	148
Assist Amb/Fire	61	162	Miscellaneous	153	289
Assist Other P.D.'s	100	134	Money Escorts	264	289
Attempt to Locate	32	39	Prowlers	21	22
Attempted Burglary	23	8	Security Checks	52	134
Auto Theft	16	7	Sexual Assaults	1	2
Burglary	55	25	Summonses	478	393
Civil Cases	18	43	Susp. Persons/Acts	124	158
Disorderly Conduct	201	129	Theft (Major)	4	11
Drug Investigations	26	10	Theft (Minor)	98	104
DWI	57	43	Traffic Comp.	296	389
Open Doors/Windows	44	162	Warnings Issued	955	683
Domestic Disturbance	77	52			

TOTAL INCIDENTS HANDLED FOR 1980 - 4451 FOR 1981 - 4560

(The total figure does not include traffic details; house checks; and school crossings)



## GORHAM AMBULANCE REPORT

The Gorham Ambulance Service has been serving your community for the past eight years. This year we have helped raise money for scholarships. We have had a bloodmobile drive for the Red Cross, and have tried to be more involved with our own community.

During the year 1981 the crew answered 128 calls, and 18 transfers for a total of 146 calls.

We have new rates as of January 1, 1982:

District Residents	\$40.00 plus \$2.00 per loaded mile
Non-Residents	\$50.00 plus \$2.00 per loaded mile
Oxygen Charge	\$5.00 when used on any call

We welcome the new members to our Ambulance Service and want to thank Marc Duquette and Beverly Howard for holding us together during some of our trying times.

Thank you to the ambulance crew for being strong and standing firm in believing in this great service.

Respectfully submitted,

Maurice Boisselle  
Director



## NORTH COUNTRY COUNCIL, INC.

At the request of the Town and Gorham Development Corporation, the North Country Council prepared a rail park plan for CNR land in town; also provided information and assistance on the federal flood insurance program and discussed a recreation plan for Buck Island. Held a solid waste informational meeting in Town.

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council had an active Business Development Program with a staff member contacting industries in southern New Hampshire and northeastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their Park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislative session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently-passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state-owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping up on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.



In the area of housing the Council has initiated a survey to determine the potential for rehabilitating of existing units in towns as an alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately-priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and clearinghouse for energy conservation and planning information.

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the NH Environmental Law Clinic, and New Hampshire Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1982. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

Warren Tucker  
Daniel Ayer  
NCC Representatives



## REPORT OF TOURIST INFORMATION BOOTH

To the Town of Gorham, N.H.

We hereby submit our report of the Gorham Information Booth for the 1981 operating season. The Booth, which is financed by the Town of Gorham, New Hampshire, is located on Memorial Park grounds on Main Street.

We opened the season May 22, 1981 and closed October 13, 1981. Booth hours were 9:30 A.M. to 5:30 P.M.

There was an increase of 623 cars and 2,001 people. The comparison figures for the business of 1980 and 1981 are given below:

<u>CARS</u>	<u>UNITED STATES</u>	<u>CANADA</u>	<u>FOREIGN</u>	<u>TOTAL</u>
1980	8,737	2,100	288	11,125
1981	<u>9,406</u>	<u>1,985</u>	<u>357</u>	<u>11,748</u>
1981 Increase	+ 669	- 115	+ 69	+ 623

<u>PEOPLE</u>				
1980	22,706	6,492	690	29,888
1981	<u>24,707</u>	<u>6,083</u>	<u>1,099</u>	<u>31,889</u>
1981 Increase	+ 2,001	- 409	+ 409	+ 2,001

All fifty States and District of Columbia, ten Canadian provinces and forty eight foreign countries were represented as follows:

<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>	<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>
Alabama	21	43	Nebraska	17	41
Alaska	7	15	Nevada	4	9
Arizona	16	34	New Hampshire	1495	3221
Arkansas	15	33	New Jersey	376	952
California	209	469	New Mexico	8	19
Colorado	28	58	New York	813	1992
Connecticut	504	1402	North Carolina	51	122
Delaware	33	124	North Dakota	4	7
District of Columbia	38	91	Ohio	241	666
Florida	223	502	Oklahoma	18	35
Georgia	50	118	Oregon	29	71
Hawaii	6	11	Pennsylvania	454	1172
Idaho	5	9	Rhode Island	170	497
Illinois	198	480	South Carolina	23	55
Indiana	89	215	South Dakota	4	8
Iowa	43	89	Tennessee	40	130
Kansas	20	92	Texas	100	241
Kentucky	21	47	Utah	2	5
Louisiana	20	41	Vermont	276	722
Maine	1682	5303	Virginia	110	275
Maryland	160	398	Washington	53	105
Massachusetts	1159	3267	West Virginia	20	55
Michigan	294	755	Wisconsin	95	251
Minnesota	78	256	Wyoming	4	11
Mississippi	7	13			
Missouri	51	132	U.S. Totals	<u>9,406</u>	<u>24,707</u>
Montana	22	48			

<u>CANADA</u>	<u>CARS</u>	<u>PEOPLE</u>	<u>FOREIGN</u>	<u>CARS</u>	<u>PEOPLE</u>
Alberta	24	64	Italy	6	12
British Columbia	39	95	Japan	4	11
Manitoba	24	62	Jerusalem	1	2
New Brunswick	290	1008	Korea	3	8
Newfoundland	25	80	Labrador	1	3
Nova Scotia	250	818	Luxenburg	1	1
Ontario	772	2364	N.W.T.	1	4
Prince Edward Island	32	105	New Zealand	8	18
Quebec	524	1472	Northern Ireland	1	2
Saskatchewan	5	15	Norway	2	6
Canadian Totals	1,985	6,083	Old Mexico	1	2
			Pakistan	1	3
			Poland	6	12
			Puerto Rico	3	10
			Romania	1	2
			Saudia Arabia	1	6
			Scotland	17	83
			South Africa	2	5
			Spain	4	7
			Sweden	4	14
			Switzerland	18	34
			Uruguay	1	2
			Venezuela, S.A.	2	6
			Vietnam	2	6
			Wales, G.B.	1	4
			West Germany	1	2
			Yugoslavia	1	4
			Foreign Totals	357	1,099
			GRAND TOTALS	11,748	31,889
<u>FOREIGN</u>					
Argentina	1	2			
Arabia	1	2			
Austria	2	4			
Australia	16	35			
Belguim	5	11			
Bermuda	4	11			
Brazil	3	5			
Columbia, S.A.	1	2			
Cuba	1	2			
Denmark	3	8			
Ecuador	1	2			
England	95	417			
Finland	2	8			
France	27	64			
Germany	45	110			
Guam	1	1			
Holland	27	70			
Hong Kong	2	8			
India	2	6			
Ireland	5	9			
Israel	19	53			

1981 Booth Attendants:

Eleanor Robertson  
Mildred Young  
Marion Parker

Date of final report November 18, 1981

Report filed with the N.H. Department of  
Resources and Economic Development, Division  
of Economic Development.

Report submitted by Eleanor Robertson



# GARBAGE TRUCK SCHEDULE

## MONDAY

Lower Main Street  
Woodland Street  
Bangor Street  
Glen Street  
Androscoggin Street  
McFarland Street  
Willis Place  
Corbin Avenue  
Alpine Street  
Pleasant Street  
Cottage Street  
Palmer Street  
Jewel Street  
Howland Avenue  
Prospect Terrace  
Stores, Restaurants, and Schools

## TUESDAY

Washington Street  
Bell Street  
Mill Street  
North side of Main Street from Mechanic  
Street to Moose Brook Bridge  
Mechanic Street  
Promenade Street  
Wilson Street  
Broadway  
First Street  
Smith Street  
Madison Avenue  
Elm Street  
Pine Street  
River Street, Gorham  
Marois Avenue  
Hamlin Avenue  
Restaurants, Stores and Schools

## WEDNESDAY

South side of Main Street from Park Street  
to Moose Brook Bridge  
Ansel Evans, Lancaster Road down  
Exchange Street  
School Street  
Railroad Street  
Church Street  
Wilson Drive

## WEDNESDAY

Union Street  
Dublin Street  
Normand Avenue  
Wight Street  
Malloy Avenue  
Sunset Street  
Potter Street  
Highland Avenue  
Wentworth Avenue  
Cross Street  
Bellevue Place  
Evans Street  
High Street  
Schools and Restaurants

## THURSDAY

Ansel Evans, Lancaster Road and up  
Trailer Park  
Lary Street  
Schools and Restaurants  
Jimtown Road  
Gorham Hill

## FRIDAY

Glen Road (Rte 16)  
Berlin Road  
Cascade Flats  
River Street, Cascade  
Cascade Street  
First Street  
Second Street  
Western Avenue  
Wentworth Avenue  
Gordon Avenue  
Simmons Avenue  
Gill Street  
Ray Street  
Pisani Street  
Gorham Stores, Restaurants and Schools

## HOLIDAY SCHEDULE FOR 1982

	<u>Holiday On</u>	<u>Pick-up</u>
Good Friday	April 9th	8th
Memorial Day	May 31th	June 1
July 4th	July 5th	6th
Labor Day	Sept 6th	7th
Columbus Day	Oct 11th	12th
Veterans Day	Nov 11th	12th
Thanksgiving Day	Nov 25th	26th
Christmas Day	Dec 24th	23th

## HOLIDAY SCHEDULE FOR 1983

New Years Day	Dec 31	Dec 30
Washingtons Birthday	Feb 21	22nd

TOWN OF GORHAM

**RULES AND REGULATIONS FOR CEMETERIES**

Schedule of Rates and Charges

Section 1. Price of lots: The price of all lots sold shall include perpetual care and are as follows:

1 grave lot	\$100	4 grave lot	\$400
2 grave lot	\$200	5 grave lot	\$500
3 grave lot	\$300	6 grave lot	\$600

Section 2. Perpetual Care: The portion of the purchase price which goes for perpetual care and amount that lot owners without perpetual care would have to pay to receive care is as follows:

1 grave lot	\$ 50	4 grave lot	\$200
2 grave lot	\$100	5 grave lot	\$250
3 grave lot	\$150	6 grave lot	\$300

Section 3. Interment: Interment services including opening and closing of grave shall be as follows:

Adult .....	\$ 100
Infant .....	\$ 25
Cremation .....	\$ 25
Saturdays, Sundays & Holidays ...	\$ 25 extra

Late funerals (arrival after 3:00 P.M.) will be an additional charge of \$10.00 per hour until grave is closed.

Section 4. Disinterment: Disinterment service including opening and closing shall be as follows:

Adult .....	\$ 125
Infant .....	\$ 75
Cremated remains .....	\$ 35
Removal of old vault .....	\$ 20 extra

Section 5. All Other Work: All other work shall be charged as follows:

All Other Work will be cost plus 10%. Installment plan may be arranged at discretion of Town Manager.

Conditions - Limitations and Rights

Section 7. Condition of Sale: Owners of burial lots acquire simply the right and privilege of burial of the dead, subject to the conditions, rules, and regulations now in force, or which may be enacted hereafter.

Section 8. Residency: Lots shall be sold only to residents and former residents of Gorham.



Section 9. Perpetual Care Required: All lots hereafter sold in the cemetery shall be provided with perpetual care services. The expense of such is included in price of lot at time of sale.

Section 10. Purchase of Perpetual Care: Owners of lots sold without perpetual care may secure the benefits of perpetual care by paying to the Trustees of Trust Funds a sum pursuant to the schedule as adopted by the Board of Selectmen.

Section 11. Perpetual Care to Include: Perpetual care shall include watering and mowing of lots and graves, seeding, filling in sunken graves to lot level, and other maintenance meaning and intending the general preservation of lots, grounds, walks, roadways, boundries and structures, to the ends of said grounds shall remain and be reasonably cared for as cemetery grounds forever.

Section 12. The Town will take reasonable precaution to protect lot owners within the cemetery from loss or damage but it disclaims any and all responsibility for loss or damage from causes beyond it's reasonable control, and especially from damage caused by the elements, acts of God, or vandals.

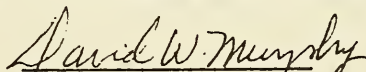
Section 13. Work to be Done by Town: All cutting and removal of trees and shrubs, all openings and closing of lots, and all interments, disinterments and removals shall be made by the Town.

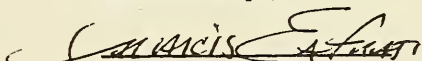
Section 14. Use of Vault in Winter: The Town reserves the right not to make burials from December 1 to May 1. In such cases the remains shall be placed in the vault at the Evans Cemetery for burial after May 1st. The Board of Selectmen, at their discretion, may waive this requirement if the grave is accessible and the family or estate of the deceased is willing to pay all costs associated with said interment.

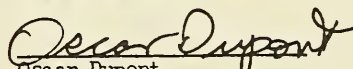
Section 15. Disinterments and Removals: No disinterment of a body, once properly interred, shall be made except in accordance with State Law.

Section 16. Endowments for Special Care: Endowments for special care of lots by the Town may be set up with the approval of the Selectmen and Trustees of Trust Funds and they shall determine the charge for such service.

The above rules and regulations were adopted by the Gorham Board of Selectmen on June 15th, 1981.

  
David W. Murphy

  
Francis Eafrafi

  
Oscar Dupont  
Selectmen of Gorham, N.H.

## EMERGENCY TELEPHONE NUMBERS

POLICE - FIRE - AMBULANCE ..... 466 - 3336

DISTRICT NURSE ..... 466 - 5021

Office on second floor of Town Hall, Park Street

Monday through Friday - Mornings 8:00 to 11:00

Afternoons 3:00 to 4:30

DISTRICT COURT ..... 466 - 2454

Tuesdays at 9:30 A.M.

TOWN CLERK ..... 466 - 2744

Monday through Friday - Mornings 8:30 to 12:00

Afternoons 1:00 to 5:00











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